Salem Preparative Meeting
Treasurer
1880 —— 1912

Salem Preparative
en
omen Treasurer's Account
1880 — 1912
EARLY MEETING OF FRIENDS
FOR NEW ENGLAND

$ 66 #

Lynn 2d mo. 20 1884.

Received of Henry V. Buxton Treas. Salem Preparative Meeting

Sixty six ———— —/100 Dollars

for one years interest to 1st mo. 16 1884 on loan.

The Overseers of Salem Mo. Mtg

Owen Dame Treas.

No.

Copyright secured.

No. ____________ Lynn, Mass. 3 mo. 11 1886

RECEIVED from H. V. Buxton Treas Salem Preparative Meeting — Sixty six ———— DOLLARS

for one years interest on $1100 loaned to that Meeting by the Alice Needham Fund.

Overseers of Salem Monthly Meeting by Owen Dame Treas.

$66 00

Geo. C. Herbert, Stationer, Lynn, Mass.

ux
70

HENRY P. IVES,
BOOKSELLER,
SALEM.

Salem Preparative Meeting

Vol. 2. Treasurers Account

1880 - 1912 pp1-135

Manuscript No index

New England Yearly Meeting

Henry V. Buxton in acct. with

Salem Preparative Meeting
of Friends.

Henry V. Buxton, Treasurer of Salem Preparative Meeting of Friends, in account with Sarah Buffum Poor Fund.

Receipts.

1880
3d mo. 11th.
Received interest on L. M. Sargent note, Thirty-five Dollars. $35.

Expenditures.

1880
3d mo 15th Paid Joseph S. Nichols (for Anna B. Horton) by order of Overseers of Poor, Twelve Dollars and thirty one cents. $12.31

5th mo 10th
Paid Joshua Buxton Jr. (for Moses Osborn) Ten Dollars. . . . . . . $10.

22.31

Amount on hand 8th mo 12th 1880 $12.69
Paid the above to J. E. Paige, Treasurer of Salem Monthly Meeting $12.69

$35.00

Statement of the Receipts and

Receipts.

1880 3d mo 5th Received of Buxton Jr	Ballance of Cash in the Treasury, as shown by Auditors account, of former Treasurer Eighty two cents.	$ — .82
1st mo 1st 1880 to 11th mo. 2d. 1880	Received of William Chase It being the subscriptions from A. Manning. $5.00 S. C. Robinson. 5.00 Wm Chase. 5.00 L. P. Chase. 5.00 Henry A. Chase. 5.00 $25.00	$25.
1880 9 mo. 2d	Received amount of subscriptions collected by P. P. Nichols to date, One hundred and four Dollars.	$104.
9 mo. 3d.	Received subscriptions of M J Buxton to date, Fifty six Dollars	56.
10 mo. 10 th.	Received subscribtions of M. J. Buxton to date Fifty One Dollars	51.
10 mo 7th	Received of P. P. Nichols subscribtions to date, Thirteen Dollars	13.
11 mo 18th	Recd Peace P. Nichols subscriptions to date	30.
		$279.82

See page 7 $254.85

Expenditures of the Salem Preparative Meeting of Friends. H. C. Buxton. Treas.

Expenditures.

1879		
5th mo. 7th.	Paid into Treasury of Salem Monthly Meeting, by William [illegible]	
Quota due) = $140.	[illegible] of 1879 Quota (in, art)	$40. [illegible]
	[illegible]	$100. ✓
11 mo. 2.	Paid [illegible] bill [illegible] bill for [illegible] house &c.	41. [illegible] ✓
	and E. P. Fuller's bill for fence	12. [illegible]
8 mo. 1st	Paid J. S. Nichols Insurance on meeting House Fifteen Dolls	15. ✓
1880		
9 mo 9th	Paid J. E. Page, Treas. of Salem M. M. interest on Loan	66. ✓
10 mo 7th.	Paid J. S. Nichols, [illegible] of wood	9.
10 mo. 7th	Paid J. S. Nichols Insurance bill on House	4.
1881		
2 mo 8th	Paid City of Salem tax bill for 1880	19.25
		263.71
3d mo 2d.	Balance of Money on hand	16.11
	Salem 3 mo 8th 1881	$279.82

We have examined the above account of [illegible] C. Buxton Treasurer of Salem Preparative Meeting and find it correct and properly vouched for. Balance in Treasurer's hands this day $16 11/100 — Wm Chase Jo. S. Nichols

P. P. Nichols. Mary J. Buxton. [illegible]

Subscription for 1880.

Nathan Nichols	$ 25.00	
Jane & Abby Nichols	25.00	
Joseph S. Nichols	25.00	
William Northey	5.00	
Maria Chase	2.00	
Alfred Manning	5.00	
James Frye	5.00	
Stephen Frye	10.00	
John Hanson	5.00	
Job T. Hanson	5.00	
J. A. Estes	2.00	
Samuel H. Perry	3.00	
Sylvester Robinson	15.00	
Mary Lafavor	1.00	
Eliza C. Gardner	5.00	
Abigail Watson	1.00	
E. R. Nichols	5.00	
Sarah Potter	2.00	
Joshua Buxton	20.00	
Joshua Buxton jr	15.00	
H. V. Buxton	20.00	
Mary J. Buxton	10.00	
Orinda Buxton	5.00	
Charles W. Buxton	2.00	
Phebe H. Buxton	3.00	
Sophronia P. Buxton	1.00	
Mary Ann Carlton	5.00	
John W. Carlton	1.00	
Maria Watson	1.00	[illegible]

Brought forward page 4 $ 227.

Lydia Goodridge	$ 1.00
Mary J Page	5.00
Ruth B. Winchester	3.00
Hannah E. Ware	5.00
Huldah V. Ware	6.00
Elisabeth Valentine	5.00
Collected by [illegible]	254.

Salem Preparative Meeting

Receipts

1881 3 mo. 3d	Balance of former account, showing cash in [illegible] 3 mo. 3d 1881	$16.11
3d mo. [illegible] 1882	Received of Wm H. Burton to date (see page 7th)	[illegible]
3 mo [illegible] 1882	Received [illegible] Burton to date (see page 8th)	63.50
1 mo 30th 1882	Received of W. Chase to date (see page 8th)	74.00
8 mo 1st to 11 mo 1st 1881	House from 8 mo 1st to 11 mo 1st 1881,	35
		257.61
1882 3 mo 27	Received of W. Chase (See page 8th)	31
		$276.61
1882 3 mo 27th	Balance brot down	30 71

Salem Preparative Meeting. H. C. Buxton Treas.

1881	Expenditures	
4 mo	Paid J. C. Paige Salem Preparative Meetings Quota for [illegible] One Hundred Dollars	$ 100.00
	1881 Oct 17 Pd. [illegible] Smith for kindling	1.38
1882 2 mo 6th	Paid [illegible] One Hundred and Thirty two Dollars	132.00
1881 10 mo 13	Paid tax bill to City of Salem in house	16.52
1881	Paid [illegible] Holt, care of house [illegible] months [illegible]	11
		259.90
1882 3 mo 27	Paid [illegible] Smith's bill for wood	6.00
		265.90
	Balance on hand	[illegible]
		$236.61

[illegible] years interest [illegible]

1882 3 mo 27th We have audited the above account and find it correct & properly vouched, balance on hand this day $[illegible].71

Wm. Chase
Jos. S. Nichols
P. S. Nichols
M. J. Buxton
P. H. Buxton

Committee

Amount of
Subscriptions for 1881 & 1882 collected by

William Chase from 3d mo. 3. 1881 to 3d mo 27th 1882
as follows,

Daniel Needham.	$ 20.	
Maria Chase.	5.	
Otis Watson.	2.	
William Northey.	5.	
Sylvester C Robinson	10.	
Nathan Nichols.	25.	
Samuel [illegible]	2.	
Eliza C. Gardner.	5.	
Francis Chase.	20.	
Job V. Hanson.	7.	
John Hanson.	7.	
William Chase.	5.	$113.
	113.	

Collected by M. J. Buxton from 3 mo 3d 1881
to 3 mo 27th 1882. as follows,

Joshua Buxton Jr.	15.	
Mary J. Buxton.	10.	
Henry C. Buxton.	15.	
Jane and [illegible] Nichols.	15.	
J. Franklin Ellis.	2.	
Lucia Goodrich.	1.	
Mary Lefavour.		.50 cts
Alfred Manning.	5.	
	$ 63.50	

Subscriptions collected by Phebe H. Buxton

From 3d mo. 3. 1881. to 3d mo. 27th 1882. as follows.

H. E. C. Ware.	5.	
Hannah Frye.	5.	
Orinda Buxton.	5.	
Charles Buxton.	15.	
Mary J. Paige.	5.	
John Carlton,	5.	
Mary Ann Carlton.	5.	
H. Maria Estes.	1.	
S. H. & S. P. Buxton.	2.	
Charles W. Buxton.	3.	
Huldah C. Ware.	6.	
J. S. Nichols	5.	
Elizabeth H. Valentine	5.	
Amy L. Boyden.	2.	
	$69.	69.00
		63.50
		113.00
		$245.50

1882 Receipts. [illegible]

1882 3mo. 27th	Balance of former account brought forward	$30.71	✓
4 mo. 15th	Received of Phebe R. Buxton amount of subscriptions collected to date (see page 12)	65.	✓
4 mo. 12th	Subscriptions received from Joshua Buxton Sr. $15. & R. V. Buxton $10 =	25.	✓
5 mo 1st	Received of Phebe R. Buxton Seven 87/100 Dollars, it being the amount unexpended of subscription for cleaning meeting house, paying [illegible] [illegible] stove, &c.	7.87	✓
1882 5 mo. 27th	Received of William Chase Sixteen Dollars it being rent of House due from [illegible] from 11th mo 1st 1881 to 5th mo 1st 1882 deducting care of Meeting house for same time	16.	✓
1882 Rent of house from 5 mo 1st to 2 mo 1st 1883	Received of [illegible] rent [illegible] in full to 2 mo 1883	85.	✓
1883 2 mo. 14	Received of [illegible] and [illegible] subscriptions for past year to date (not members) $6.50	16.50	✓
		246.08	

1882. Expenditures. [illegible]

1882 4 mo. 15th	Paid [illegible] Treasurer of Salem Monthly Meeting the quota of Salem Preparative Meeting assessed in 1881, $100. (One Hundred Dollars)		✓
1882 8 mo. 1st to 2 mo. 1. 1883	Paid for care of Meeting house [illegible] $25.		✓
1882 [illegible]	Paid for [illegible] at Salem [illegible] on [illegible]	[illegible]	✓ Amount [illegible]
12 mo. 25	Paid [illegible]	[illegible]	✓
12 mo.	Paid [illegible] King for one cord of wood	7.00	✓
[illegible]	[illegible]	[illegible]	✓
2 mo 19	Paid W. Chase for wood (of Smith)	3.00	✓
		157.45	
	Balance on hand	88.63	
		$246.08	

Salem 2 mo 20th 1883. We have audited the above account of Henry C Buxton Treasurer, and find it correct and properly vouched for, balance on hand this day $88 63/100.

Wm Chase
Alfred Manning
Jane Nichols
Mary J Buxton
} For the Committee

Subscriptions collected for 1882

1882 4th mo, 15th	Collected by [illegible] H. Buxton as follows	
(see page 10.)	Jane & Abby Nichols	$ 10.
	Mary J. Buxton	10.
	Joseph Nichols	5.
	H. C. Ware	5.
	Joshua Buxton Jr	5.
	Mary [illegible]	5.
	Eliza C. Gardner	5.
	Lydia [illegible]	5.
	Mary A. Carlton	5.
	Orinda Buxton	5.
	[illegible] Buxton	5.
	H. C. C. Ware	5.
1882 4 mo 15th	received of Joshua Buxton Sr.	15.
" "	" " H. V. Buxton	10.
2 mo 14 1883	" " Moses B. Paige	10.
(In past year) 2 mo 14. 1883.	(Received) Subscriptions from persons not members	6. 50
		$ 106 50

(Colected by $ 15. P. H. Buxton)

(Dr.) Henry V. Buxton Treas, in acct

Receipts

1883			
2 mo.	20	To balance of previous acount,	$ 88.63
3 mo.	7	To amount received of M. J. Buxton subscriptions colected by her to date	76.00
6 mo.	26,	To M. J. Buxton's subs-criptions rec.d to date	39.00
8 mo	7	To amount of sub-scriptions colected by W. Chase to date	143.00
1884			
2 mo	1	Rec.d of Abby J Buxton rent of house from 2 mo 1,, 1883,, to 2 mo 1,, 1884	170,00
2 mo	1	Received of W. Chase unexpended amount of money raised for repairs on House sheds &c.	5 94
			$ 522, 57

Cr.

with Salem Preparative Meeting of Friends

Payments

1883 3mo 1	Paid bill of O. P. Fuller dated July 1882	$ 8.16
3 mo 8	Interest paid on A. Needham Loan	$ 66.00
4m. 2	Paid Salem Preparative Meetings Quota of a sum to be raised by Salem M. M. in 1882	100.
4 mo. 19	Paid W. H. Cassons bill to 12 5th mo 1882	91.07
5 mo. 7	Paid J. E. Tufts for labor in burying 2 years yd. and sheds &c	8.00
6 mo. 30	Paid Wm H. Whittingstill whitewashing	5.00
6 mo. 6	" E. K. Fisher for covering roof to shed	5.00
6 mo. 1 '83	Paid Salem Water bill to 1st mo. 1884	3.15
8 mo. 1	Paid Salem Mutual Insurance Co	15.00 (on Meeting House 3 years)
11 mo 23	Paid City of Salem Tax on House for 1883	20.90
10 mo	Paid Wm Whirley, for white washing sheds	3 50
11 mo 1	Paid J. L. Smith, kindlings (bill dated Nov 1. '83)	2 00
	" " " Wood &c. bill dated Jan 25. '84	9 25
12 mo 1	Paid Z. Goodell for repairs on Essex St Burial lot.	20 39
1884		
2 mo 1	Paid A. J. Buxton for care of Meeting House One year.	50.00
2 mo 6	Paid C. H. Buffum's bill, Lock keys &c	1 90
2d. mo. 20	Paid Owen Dame Sixty-six Dollars for one years interest to 16th 1st mo. 1884. on A. Needham loan.	66.00
		$475,32
2 mo 20.	Cash on hand	" 47.25
		$522.57

Salem 2nd Mo 28th 1884

We have audited the above account of Henry C Buxton Treasurer and find it correct and [illegible] only vouchers for Balance on hand this day $47 25/100 — Samuel H. [illegible] Mary Jane Buxton.

William Chase

Dr H. V. Buxton Treasurer in account

Acct audided

Receipts for 1884 $

1884 2d mo.	28	To balance of former acct. brought forbard as shown by Auditors report	$47.25
		Subscriptions for 1884.	
1884 6mo	14	Received of M. J. Buxton, amount colected by her from 2d mo 28 to 6mo 14, 1884. Forty-two 50/100 Dollars	42.50
"	"	Received S. H. Almy's subscription	3.00
"	"	" H. V. Buxton's "	10.00
8 mo	7	Received of W. Chase amount colected to date. Ninety three Dols.	93.00
		Received of H. V. Buxton {Money we spent for dinner &c =	.75
Rent to 12mo 1 1884		Received of Abby J Buxton, rent of House on Pine St in full to 12mo 1, 1884	141.66
1884 12 mo	31	Received of A. J. Buxton rent of house on Pine St in in full to date	14.17
			$ 352.33

1 mo 1st 1885. We have audited the above account of Henry V Buxton Treasurer and find it correct and properly vouched for, balance on hand this day $167„50

Wm Chase
Mary Jane Buxton

with Salem Preparative Meeting of Friends Cr.

1884 ~~2 mo. 20.~~	~~Paid Owen Dame Treas. of (see former acct) Salem Monthly Meeting, the interest on A. Needham Loan for one year~~	~~$ 66.~~ ~~(Due 16th of 1st mo 1884)~~	~~$66.00~~
Audided 1884 2 mo. 28			
1884 4 mo.	Paid to Treasurer of Salem Monthly Meeting, Salems Preparative Meetings Quota for 1883. One Hundred Dollars	100.	100.00
8 mo 7	Paid J. E. Tufts bill. (Essex St B. Ground)	4.00.	
" "	" J. T. Smith for Wood	1.00.	
" "	" Henry Morgan, shoveling snow on Essex St)	2.75.	
" "	" Cain Miller, whitewashing sheds &c.	5.50	
	Paid by W. Chase	$13.25	13.25
	Paid City of Salem tax on house for 1884		22.75
8 mo 28	" Water bill to 1 mo 1. 1885 on house	3.00	3.00
Care of M. House to 12 mo 1. 1884	Paid A. J. Buxton, care of Meeting house in full to date		41.66
1884. 12 mo 31st	Paid A. J. Buxton, for care of Meeting in full to date		4.17
1885 1 mo 1	Balance on hand carried to new acct.		167.50
			352.33

A/c of Cash Recd by Wm Chase for

Salem Preparitive Meeting of Friends 1885
Recd of the Treasurer $167.50
Recd by collection 88 00
Recd of Mary A Buffum collected by her 66.50
Recd of Abby A Buffum for house rent
80 85 402 85

Acc't of Cash Paid out by Wm Chase for

Salem preparitive Meeting of Friends 1885

Paid J T Smith for wood	$ 1 25	
" Wm Perry	2 25	
" C Miller	31 37	
" Abby J Buxton for Calation	60.00	
" Enoch P Fuller on acct	50.00	
" Interest on Alice Needham Fund	46 00	
" Henry Morgan for shovelling Snow	3 50	
" J T Smith for wood	1.00	
E P Fuller on Acct	20.00	
" Salem Mo Meeting	110 00	
" J T Smith for wood	1 00	
" For Cleaning Vault	1 00	
" James E Tufts for Cleaning " up Burying Ground	4 00	
" E P Fuller on Acct	25 00	
" John P Glover & Co	4 63	
" Abby J Buxton for Care premises	20 85	401.85

Clement R Hanson Treasurer in Act.

7th Mo	Recd the Books & Cash on hand	1 00	
" " 23d "	of Mary J Buxton Money collected by her	4 00	
8th Mo 8th	Recd of C R Hanson	2 00	
	Recd of Abby Buxton for rent of house	97.02	$104.02
	Amt recd Wm Chase		402 85
	Total		506.87
1884	Recd of Abby Buxton rent to 2d Mo 1st		24 00
			$530.87
			530 87

With Salem preparative Meeting of Friends 1885

7th Mo 24th	Paid Water Bill	6 00	
9th " 7"	" Inshurence on dwelling house for 3 years	4 80	
10th " 1st	Paid Enoch Fuller balland on Bill	16 78	
" " 7th	Paid James T Smith for Wood	2 50	
" " "	Paid City of Salem Tax for 1885	21 45	
11th Mo	" Abby Buxton for Broom	35	
12 " 3d	" " " Care Premises	25 02	
" " 31st	" James P King for Wood	8.00	
	C R Hanson for Wood	1.00	85 90
	Amt Paid out by Wm Chase		401 85
			487 75
3d Mo 4th 1886	Balland Paid to new Treasurer H V Buxton	43 12	
			530.87

3d Mo. 4th, 1886. We have audited the above account of Clement R. Hanson, Treasurer, and find it correct and properly vouched for.
Balance on hand this day = 43.12.

Henry A. Chase

Alfred Manning

Mary Jane Buxton

1886 Received

Dr. Henry A. Buxton, Treasurer, in account

1886 3mo 4	Received balance on hand from C. H. Hanson as shown by Auditors report this day. Forty three 12/100 Dollars.	$43.12
3mo 4	Received of Mary J. Buxton of money unspent for dinner.	4.25
3mo 4	Received present from C. M. Davidson.	5.00
3mo 4	Received of Henry A. Chase, (subscription)	3.00
	Received of A. J. Buxton rent of house to 3mo 1, 1886 in full. (One month deducting care of M. house for 1 month)	12.00
4mo 1	Received of A. J. Buxton rent of house to 4mo 1, 1886. deducting care of M. house for one mo.	12.00
6mo 7	Received of Mary J. Buxton amount of subscriptions collected to date	82 50
5-1	Rec'd of A. J. Buxton as rent, less care of M. house	12 00
6-1	Rec'd of A. J. Buxton rent less care of M. house	12 00
	Rec'd subscription of A. J. Buxton for 1886	10 00
7-1	Rec'd rent on house, less care of M. house	12 00
8-1	Rec'd of Salem M. Ins. Com. (return premium)	10 . 00
7-30	Received subscriptions of H. A. Chase	37 . 00
8mo 1st	" rent of house, less care of Meeting house	12. 00
	" of Moses B. Paige five Dollars	5 00
	" " Mrs Skerry, gift	1. 00
1887 3mo 1st	Rec'd Rent of house seven months to 3mo 1st inclusive, less care of M. house	84 00
2mo	Received of C. M. Davidson gift	5 00
	" " M. J. Buxton balance left of collection for dinner	2 25
		$364 12

1886 **Paid.**

with Salem Preparative Meeting of Friends. Cr.

3m 11th 1886.	Paid interest on the ($1100.) Eleven Hundred Dollars loaned from Alice Needham Fund,		
(See receipt	from Owen Dame Treasurer of said Fund)	$66,00	Paid to (1mo 16th 1886)
3mo 4th	Paid for printing and stationary (by H. A. Chase)	2.50	
4mo 7th	Paid Treasurer of Salem Monthly Meeting Salem Preparative meetings Quota for 1885 (22 per cent of $400)	88.00	
5mo 1	Paid C. McDavidson, cleaning M. House	5.00	
8-1	Paid C. S. Nichols for insurance on Meeting House for five years (on Springfield Co.)	37.50	
Sep 30.	Paid City of Salem tax on dwelling house (1886)	20.15	on Valuation of $1300.
" 4	Paid water bill to 1mo 1, '87 (Due 7mo 1, '86)	6.50	
5mo 12	Pd J. Fairfield's bill (lumber for step)	3.83	Paid By H. C.
5mo 5	Paid Fifield & Page for Tining &c.	6.85	by H A Chase
	Pd J. B. Lords bill for labor & materials for reparing door projection &c	15.60	Paid by H A Chase
4mo 23	Paid J. B. Lord's bill labor &c. on step.	4.75	H A Chase
7mo 30.	Paid Conants bill for relaying walk in part. (*)	6.00	$37.03 H. A. C.
8-20	J. B. Lord Repairing leak on roof	3.00	H. A. C.
8-	E. S. Patterson, labor, Iron, screws &c.	2.75	H. A. C.
12mo	Paid Saml. Trask for One cord Wood and sawing	8.50	
1887			
1mo 1st	Paid S. F. Nichols bill	6.66	
3mo 4th	Paid interest on Alice Needham loan	66.00	Paid to 1mo 16. 1887
3mo 3	Paid Almy B. & W. 15 yds Carpet (bill 7mo '86)	4.50	
		354.09	= Payments
3mo 4. 1887	Balance of cash in hand	10.03	
		$364.12	

3d Mo. 4th, 1887.

We have audited the foregoing Account of H. V. Buxton, Treasurer of Salem Prep. Meeting, for the year ending at date, and find it correct and properly vouched for.

Balance on hand, this day $10.03

Henry A. Chase

Alfred Manning

Mary Jane Buxton

Subscriptions for 1886 collected by Henry A Chase

E. H. Valentine	$ 4.00		H. A. Chase.
Nathan Nichols	10.00		
William Northy	5.00	$37.00	
Eliza Gardner	8.00		
Peace P. Nichols	5.00		
Maria Chase	5.00		
Colected by Mary J. Buxton for 1886.			
Amy L. Boyden	5.00		
Martha Paige	1.00		
Anna Richmond	1.00		
Sophronia P. Buxton	1.00		M. J. Buxton.
Alfred Manning	5.00		
Lydia Goodridge	1.50		
Charles A. Buxton	5.00		
Stephen Frye	5.00		
Mary J. Paige	5.00		
Mary A Carleton	10.00	$82.50	
Orinda Buxton	5.00		
Clement R. Hanson	2.00		
Elizabeth R. Nichols	2.00		
Jane Nichols	5.00		
Abby Nichols	5.00		
John Hanson	5.00		
Phebe H. Buxton	1.00		
Hannah E. V. Ware	8.00		
Mary J. Buxton	10.00		
Henry V. Buxton	10.00		
Moses B. Paige	5.00	Total	
C. M. Davidson	5.00		
Mrs. Sherry	1.00	$140.50	

Dr. H. V. Buxton, Treasurer, in acct with

1887. 3 mo. 4th.	To balance of previous account,	$10.03	
3 mo. 5.	Received from Lydia P. and H. A. Chase as Subscriptions for 1886 & 1887	10.00	
4-16	Recd of A Manning his subscription for 1887	5.00	
4-1	Recd rent of house to date, less care of M. House	12.00	
4-21	Recd H. V. Buxton's subscription for 1887	5.00	
5-20	Recd Maria Chase subn by H. A. Chase	5.00	
5-20	" Amy L. Boyden's " " "	5.00	
5-20	H. A. Chase settled sub. ($10.) in acct to date as above		
6-1	Recd rent of House for 2 months less care of M. House.	24.00	
6 mo 1	Received subscription for 1887 M. A. Paige	5.00	
8-1	Recd rent of House (2 months) less care of Meeting house	24.00	
7 mo 1 9 mo 1st	Recd subscriptions of M J Buxton in full to date. Sixty-one Dolls,	61.00	
7 mo 20.	Recd from H. A. Chase, colections to date	4.00	
	Received of Phebe H. Buxton, Subn for 1887	1.00	
Oct. 24	Recd subn of E. C. Gardner by H. A. Chase	5.00	
9 mo 1st	Recd rent of House, less care of M. House	12.00	
10 mo 1st	" rent of House, less care of Meeting House	12.00	
11 mo 1st	" rent of House, less care of M. House	12.00	
12 mo 1st	" rent of House, less care of M. House	12.00	
1888 1st mo. 1,	Recd rent of House, less care of M. House	12.00	
2 mo 1st	Recd rent of House, less care of M. House	12.00	
2 mo 28	Subn Recd Five ($5) Dollars from Joshua Buxton	5.00	for 1887
2 mo 28	Recd subscription for 1888 from H. V. Buxton	10.00	
2 " 28	" " " 1888 from M. J. Buxton	5.00	[illegible]
3 " 1	Recd rent of House less care of Meeting house	1[illegible].00	[illegible]
2 mo 28.	" subscription for 1888 of A Manning	5.00	$283.03

Salem Preparative Meeting of Friends. Cr.

1887. 3d mo. 4	Paid C. L. Jame interest on A/c Needham Loan	66.00	
3 mo. 5	Paid J. B. Lord's bill of Dec 15. 1886.	3.10	for Labor Cement &c.
(Paid 1886 See page 25.) "	~~E. L. Patterson's bill of Oct. 1886.~~	~~2.75~~	~~[illegible]~~
3 mo. 5th	Paid W. F. Perry's bill for knives &c for dinner	2.75	Paid by L. P.
3–5th	" for clearing of snow on Essex St sidewalk.	3.85	& H. A. Chase 9.70
4 mo 12	Paid J. E. Paige Treasurer of Salem Monthly Meeting Salem Meetings Quota ordered in 1886 (22%c.)	88.00	
4 mo 20	Paid Samuel Trask for Wood 1 Cord sawed.	8.00	
5–20*	Paid H. T. Conant's bill of Aug. 3, 1886, etc.	8.68	Old bills Paid by H. A. Chase
5–20	" for shoveling snow, on Essex St Lot	1.05	
5=20	(H. A. Chase settled Conant's & snow bill as above)		
7 m 20	Paid by H. A. Chase bill on house	2.00	Paid by
7 mo 20	Pd " " " For keys to Essex St. B. Ground	75	H. A. Chase
7 mo 1	Paid City of Salem, removing [illegible]	1.50	
7 mo 1	" Salem water rates to June 1888	7.00	
Sep. 15	" Salem tax on Dwelling House (for 1887)	20.50	
Oct. 24	" H. T. Conant on bill of June 13, 1887 in part	5.00	Paid by H. A. Chase
1 m 1st 1888.	Paid [illegible] bill on House, Essex St.	1.59	
1 mo 28.	Paid G. R. Porter's bill for clearing Funnels &c	5.45	
2 mo 1.	" S. Trask's bill 1 Cord wood, sawed	8.50	
2 mo 8th	" H. T. Conant's bill in full (dated June 13. '88)	20.63	for Chimney &c.
2 mo	" E. H. [illegible] bill of two [illegible] labor on trains &c	4.40	
2 mo 28	" For removing snow from sidewalk (Essex St)	1.70	Paid to 2 mo 28
2 mo 28	Paid J. B. Lord 1 day's labor, Dec 15th 1887	2.75	
		$271.50	
3 mo 1. 1888.	Cash on hand	11.53	
		$283.03	

3d mo. 1st, 1888

We have audited the foregoing Account of H. V. Buxton, Treasurer of Salem Prep. Meeting, for the year ending at date, and find it correct and properly vouched for.

Balance on hand this day $ 11.53

Clement R Hanson
Lydia P. Chase

Mary [illegible] Buxton

6 Dr. Treasurers account, 1888.

1888 Henry V. Buxton, in acct. with Salem

Received			
3mo 1,	To balance on hand brought forward	$11, 53	
4mo 7,	Received subscriptions of M. J. Buxton to date,	66. 00	
5mo 5.	Received of M. J. Buxton (subscriptions)	25. 50	
5mo 4	Received from Com.^{y} on dinner (money unspent)	13. 00	
6^{m} 21.	Rec^{d} of L. S. Chase Subscriptions to date.	5. 00	from E. C. Gardner
10mo 1	Rec^{d} rent of House on Pine St. in full to date (from 4mo 1st to 10mo 1st) less care of Meeting House	70. 00	
6mo 7, 1889	Rec^{d} of M. B. Paige (Sub^{n} for 1888	5. 00	
1mo 1.	(Rec^{d} rent from 11mo 1 '88 to 1mo 1st 1889 (Three months) Less care of Meeting house	30. 00	
		$226 03	

Treasurer's account. 1888. Cr.

Preparative Meeting of Friends.

1888.		Paid		
4.mo	2.	Paid S. Trask ½ cord wood (sawed)	$ 4. 12	In full to
4.mo	7.	Paid Owen L. Dame interest on A.V. loan	66. 00	To 1mo 16. 1888
5 mo	5th	Paid J. G. Paige. Treasurer of Salem Mo. Meeting, Eighty eight Dollars For Salem Prep. Meetings quota, in 1887	88. 00	22% on $400.—
6mo	15	Paid health department City of Salem	1 50	
7m	17	Paid Water rates for one year to 1mo 1, 1889	6 00	
10mo	13	Paid City of Salem tax on Dweling House	20 80	tax for 1888
1mo	24. 1889.	Shoveling Snow at Essex St Burial Lot, by Henry Morgan in full to date	70	
			$ 187. 12	
1mo	24. 1889.	Ballance on hand	38. 91	
			$ 226. 03	

1st mo. 24th, 1889

We have audited the foregoing account of H. V. Buxton, Treasurer of Salem Prep. meeting, for the year ending at date, and find it correct and properly vouched for.

Balance on hand,
this day — $38.91 —

Henry A. Chase

Clement R Hanson

= Strictly speaking the above acc. covers the period between 3d mo. 1st, 1888, and 1st mo. 24th, 1889.
H. A. C.

= See form used by auditing committee, 3d mo. 27th, 1882

(Dr.) Henry C. Burton, Treasurer in account

1889. 1st mo. 24.	Balance of former account brought forward —	$38.91	$38.91
2mo. 1.	To recd of rent of house, less care of M. House	10.00	
3d mo 1.	Recd rent of House, less care of Meeting House	10.00	
4mo 1st.	" rent of House, less care of Meeting house	10.00	
5 + 1.	" rent of house on Pine St, less care of M. House	10.00	
6mo 1st.	" rent of house " " " less care of M. House	10.00	
7 – 1st	" " " " on Pine St " " " "	10.00	
8mo 1.	Recd rent of House, less care of M. House	10.00	
9, 1.	Received rent of house, " " " " "	10.00	
10mo 1st	" " " " " " " "	10.00	
11, 1st	Recd rent of house, less care of Meeting house	10.00	
12mo 1.	" " " " " " " "	10.00	
1st, 1st, 1890.	Received rent of house, less care of M. House	10.00	
2, 1st	Recd rent of house in full, less care of M. House	10.00	$130 Rent
2mo 26 1890	Received subscriptions and contributions to the society since 1mo 24. 1889. = One hundred and eighty Dollars.		$180.=
	Receipts to date since 1mo 24th 1890. —		348.91

Thirteen months rent of house less care of M. House $130.=

with Salem Preparative Meeting of Friends. Cr.

1889. 3d mo 2d

3m. 2d.	Paid interest on A. Needham loan of $1100, it being one years interest due on 1st mo. 16. 1889	$66. 00
3mo 14	Paid Salem Preparative Meetings quota of stock for 1888. Eighty-eight Dolls =	88. 00
4 mo 24	Paid J. L. Grey, One cord wood (sawed)	8. 75
9 mo 12	Paid City of Salem tax on House for 1889	22. 75
7 mo 1	Paid A. H. Berry, whitewashing (9 rooms & entries)	5. 00
6 mo 25	Paid Stephen F. Nichols, painting, papering &c.	17. 55
7 mo 1	" Salem water bill to Jan. 1. 1890.	5. 40
~~9 12~~	" ~~City of Salem tax on house~~ for 1889	~~22. 75~~
1st mo 9. 1890.	Paid to Owen Dame Treasurer of the board of Overseers of Salem Monthly Meeting one years interest (due 1mo 16. 1890.) on A. Needham loan (of $1100. to S. P. Meeting)	66. 00
1 mo 15.	Paid George Gammel, 1 cd wood sawed	8. 75
1 mo 14	Paid C. Pierce's bill for shingling house (Ell), patching Meeting house & sheds, & new steps to house &c.	57. 38
2 mo		345. 58
2 mo 26th 1890	Balance on hand	3. 33
		348. 91

2d. Mo. 25th. 1890

We have audited the foregoing account of H. P. Buxton, Treasurer of Salem Preparative Mtg. for the year ending at date, and find it correct and properly vouched for.

Balance on hand this day $3. 33

[illegible]

Elizabeth T. Larkin.

Clement R Hanson

Dr.) Lindley H. Carr — Treasurer

1890				
2d mo.	26	Received of H. V. Burton, balance on hand	$3	33
3d "	1	" from H. V. Burton rent of House	10	00
4th "	17	" " " "	10	00
5th "	6	" " "	10	00
6 "	5	" M. J. Burton (Collection)		50
6 "	1	from H. V. Burton rent of House	10	00
7 "	1	" " " "	10	00
8 "	1	" " " "	10	00
9 "	1	" " " "	10	00
10 "	1	" " " "	10	00
11 "	1	" " " "	10	00
12 "	1	" " " "	10	00
1891				
1 "	1	" " " "	10	00
2 "	1	" " " "	10	00
			$123	83

in account with Salem Preparative Meeting (of Friends) Cr.

1890		
	Paid Salem Water Bill to Jan 1 1891	
9th Mo. 4	Paid City of Salem Tax on House	5 [illegible]
	for 1890	22 10
" "	" Step-ladder	50
15	" Geo. Gammel for Wood	8 25
1891 1st Mo. 7	" to Owen Dame, Treasurer of the Board of Overseers of Salem Monthly Meeting, one years interest (due 1st Mo. 16th 1891) on A. Needham loan to	66 00
1891	Salem Preparative Meeting	
1st Mo. 15	" George Gammel for Wood	12 00
2d Mo. 28.	" For shoveling snow in front of graveyard	2 80
2d Mo. 28	Balance on Hand	6.78
		$123.83

2d Mo. 28th 1891

We have audited the foregoing accounts of Lindley H. Farr treasurer of Salem Preparative Meeting for the year ending at date, and find them correct and properly vouched for. Balance on hand this day $6.78

Henry V. Buxton.
Mary J. Buxton

1890 Recd. by H. C. Buxton for repairs on meeting house

"	From Henry C. Buxton	50 00
"	" Mary J. Buxton	50 00
"	" E. B. Larvin	5 00
"	" Hannah E. C. Pease	20 00
"	" Mary F. Carlton	25 00
"	" Jesse & Abby Nichols	25 00
"	" S. L. Boyden	1 00
"	" Lizzie W. Goodridge	5 00
"	" Hannah R. Pease	5 00
"	" Elizabeth F. [illegible]	10 00
"	" Lydia P. Chase	5 00
"	" Alfred Manning	10 00
"	" William Hartley	2 00
"	" Lindley H. Tarr	5 00
"	" Jennie W. Bird	5 00
"	" Josiah Buxton	10 00
"	" Moses P. Paige	10 00
"	" Lydia Almy	5 00
"	" Orinda Buxton	5 00
"	" Grace P. Nichols	5 00
"	" Eliza C. Gardiner	5 00
"	" James Frye	1 00
1891 Mo. 3	" J. H. Fry, Treasurer of Yearly Meeting	37 75
		301 75

Bills paid by H. O. Buxton

187[illegible]				
July	31	Stevens F. Nichols bill for Painting and Supplies	257	74
"	23	Henry Pigeon & Washburn for Carpet	35	56
Aug.	1	" " "	2	75
Sept.	1	J. F. Cassino for Laying Carpet	7	50
"	1	Wm. B. Paige for Lamps	10	00
			317	75

Dr Lindley H. Farr Treasurer in Acct-with

1891			
2nd Mo	28	Balance on Hand	6 78
3d Mo	1	Received from H. V. Buxton rent of house	10 00
4th "	1	" "	10 00
5th "	1	" "	10 00
6th "	1	" "	10 00
7th "	1	" "	10 00
8th "	1	" "	10 00
9th "	1	" "	10 00
10th "	1	" "	10 00
11th "	1	" "	10 00
"	23	" Collections of Finance Committee	58 50
12 "	1	" " " "	19 00
"	"	" H. V. Buxton rent of house	10 00
"	26	" Collections of Finance Com.	3 00
"	30	" " " "	15 20
1892 1 Mo.	1	" " " "	9 00
"	7	" " " "	5 00
"	18	" " " "	10 00
"	20	" " " "	5 00
"	22	" " " "	8 00
"	25	" " " "	4 00
1 Mo.	1	" H. V. Buxton, rent of house	10 00
2 "	1	" " " "	10 00
			242 78
3 "	1	H. V. Buxton rent of House	10 00
			272.78

Salem Preparative Meeting of Friends Cr

1891			
8th Mo.	15	Paid H. Sleeper's Bill for Labor in grave-yard	4 52
"	3	Paid C. S. Nichols for insurance on Meeting House in Springfield Co for five years	30 00
9th Mo.	1	Paid for insurance on dwelling house in Salem Mutual Co. for 3 years. Eight Dollars less $4 premium returned	4 00
"	"	Paid Salem Water Bill to Jan 1st 1892	5 40
"	"	" Calvin Pierce's bill for repairs on dwelling house,	64 51
Oct	6	" George Gammell for wood	4 25
11 Mo	23	" H. T. Buxton balance due on repairs of Meeting House 1890	37 75
12 "	2	" City of Salem tax on dwelling house	23 60
"	30	" Frankland Marble Works for Markers	5 20
1892 1 mo.	15	" Owen Dame Treasurer of the Board of Overseers of Salem Monthly Meeting, one years interest (due 1st Mo 16. 1892) on A. Needham Loan to Salem Preparative Meeting	66 00
"	1	Geo. Gammell for Wood	12 00
3. Mo.	5	Balance on hand	15 75
			272 98

3d Mo. 8th 1892

We have audited the accounts of the Treasurer, [illegible] for the year ending at date and find them correct, and [illegible] vouched for balance on hand $15.75

Elizabeth [illegible]

Mary J Buxton

Ellen C. Porter

Dr. Lindley H. Farr, Treasurer, in

1892 3rd Mo	6	Balance on Hand	15 75
4th "	1	Received from H. V. Buxton rent of house	10 00
5th "	1	" "	10 00
6th "	1	" "	10 00
7th "	1	" "	10 00
8th "	1	" "	10 00
9th "	1	" "	10 00
10th "	1	" "	10 00
11th "	1	" "	10 00
12th	7	" Treasurer of Finance Com.	10 00
"	27	" " " "	1 00
1893 1 mo.	21	" Treasurer of Finance Com.	8 00
2 "	25	" " " "	7 00
12 "	1	" H. V. Buxton rent of House	10 00
1893 1 "	1	" " "	10 00
2 "	1	"	10 00
3 "			10 00
" "	27	" Treasurer of Finance Com.	7 00
			168 75

Acct. with Salem Preparative Meeting of Friends Cr

1892 May	5	Paid H. V. Buxton for Wood	12 00
7th Mo.	13	" Salem Water Bill to Jan. 1893	3 08
8th "	20	" " Board of Health removing night soil	2 00
9th "	15	" City of Salem tax on dwelling house	20 80
12 "	8	" Oliver Dame, Treasurer of the Board of Overseers of Salem Monthly Meeting. One Years interest due 1st Mo. 6. 1893 on Alice [illegible] Loan to Salem Preparative Meeting	16 00
"	26	" for lamps for meeting-house	2 25
1893 1 Mo	1	" Geo. Gammel for Wood	10 75
Feb	4	" Geo Gammel for Wood	10 75
"	"	" Geo. Buxton for [illegible]	2 00
"	"	" [illegible] Bill for [illegible]	1 25
"	"	" E. H. Porter's Bill for Plumbing	4 02
3d Mo.	27	" Balance on hand	33 93
			168 75

3d Mo. 27th 1893

We have audited the accounts of the Treasurer, Lindley H. Farr for the year ending at date and find them correct and properly vouched for, balance on hand $33.93

George H. Jones
Ellen C. Jones
Mary J. Buxton

Lindley H. Farr, Treasurer, in Acct.

Dr.

1893			
4th Mo	1	Balance on hand	$33 93
5 "	15	Received from Treasurer of Fin. Com	10 00
6 "	3	" for rent of house for 5th Mo	10 00
4 "	1	" " " "	10 00
5 "	1	" " " "	10 00
7 "	1	" " " "	10 00
8 "	1	" " " "	10 00
9 "	1	" " " "	10 00
"	8	" Treasurer of Finance Com	15 00
"	1	" " "	15 00
10	1	rent of dwelling house	10 00
	6	Treas of Finance Com	5 00
"		" " "	3 00
"		" " "	8 00
"		" " " "	10 00
"	11	" " " "	1 00
"	27	" " "	4 00
"		" " "	5 00
"	30	" " "	1 00
"	"	Contributions for Stove	9 00
11	1	Rent of Dwelling House	10 00
	2	for Stove	4 00
"	20	M. J. Burton, loan to Salem Preparative Meeting	1000 00
			1203.93

with Salem Preparative Meeting of Friends Cr

5th Mo	15	Paid for Locks	.25	
6 "	28	Chimneys	.60	
"	"	For Ladder	2.75	
"	"	Calvin Pierce on Acct of Labor on dwelling house	56 00	+
"	"	" " "	20 00	+
"	29	City of Salem for Water 1873	2 70	+
8	7	" " " Water Pipe	1 42	+
"	17	" " Removing Night-soil	3 00	+
"	"	A. W. Berry on acct of Labor on Dwelling House	[illegible]	+
"	18	City of Salem Tax on dwelling house	22 49	+
"	30	Nails, & Hooks	45	
10	7	[illegible]	[illegible]	
"	18	A. W. Berry on acct of Labor	25 00	
	30	S. H. Jones for Coal	6 00	-
"	"	Coal-hod 60 Shovel 60 Bell	1 30	
"	31	Broom & Soap 40	45	
11	1	A. W. Berry Bal. of Bill	19 41	+
"	18	Bill of Merrill & McIntire	10 25	×
"	"	Damper	25	
"	20	Calvin Pierce, Bal. of Bill	660 00	×
"	"	Stephen F. Nichols Bill for painting dwelling house	220 00	×
"	"	C. H. Phippen " " Plumbing	45 00	+
"	"	Geo. R. Norton " " Tinning	49 02	+
"				
		Insurance on Dwelling House in Salem Mutual Co for 5 years 20. or less & 4 premium returned	16 00	
		Balance Amt. on hand	16 19	
			1203 93	

Dr. Lindley H. Farr, Treasurer, in Acct with

1893					
11th Mo.	20	Balance brought forward	16	19	
12 "	1	Rent of House	10	00	
"	27	Contribution for Stove	1	50	
"	27	Received from Treasurer of Finance Com	5	50	
"	30	" " "	3	00	
1894					
1st Mo.	1	Rent of House	10	00	
"	20	Treasurer of Finance Com.	10	00	+
"	"	" " "	11	00	+
"	27	" " "	4	00	+
"		Contribution for stove	2	00	
2 "	1	Rent of house	10	00	
"	7	Treasurer of Finance Com.	8	00	+
"	"	Contribution for dinner	20	13	
3	1	Rent of house	10	00	
"	26	Treasurer of Finance Com.	2	00	
			122	32	

Salem Preparative Meeting of Friends Cr.

1893 12th Mo	1	Listing 15 Fixing Sheet Iron 1.50	1 65
"	"	Paid J. H. Jones for wood	2 50
"	4	" M. B. [illegible] for Stove & fittings	20 00
1894 1st Mo	4	" Oil for lighting meeting house	1 20
"	"	" [illegible]	30
"	10	" Isinglass for stove	30
"	2	" J. H. Jones for Coal	6 00
"	"	" " " wood	1 12
2 "	7	Mrs. Briggs for services	2 00
"	"	" [illegible] & [illegible]	2 25
"	8	[illegible] Treasurer of the Board of Trustees of Salem Monthly Meeting One years interest due 1st Mo 16. 1894 on Alice Leatham Loan to Salem Preparative Meeting	66 50
"	10	S. H. Carter Bill for 2 M. Dinner	18 50
			122 32

3rd Month 26th 1894.

We have audited the accounts of the Treasurer, Lindley R. Farr for the year ending at date and find them correct and properly vouched for.

George H. [illegible]
H[illegible] C. Buxton
Mary J Buxton

1874 Dr Lindley H. Parr Treasurer in Acct

April	2	Received Rent of Dwelling House	10 50	
"	"	from Treasurer of Finance Com	50	
May	1	Rent of House	10 00	
June		" "	10 00	
July	1	" "	10 00	
Aug	1	" "	10 00	50 50
Sept	1	" "	10 00	
"	12	Treasurer of Finance Com	10 00	
"	15	" "	15 00	
"	20	" "	1 00	
Oct.	1	Rent of House	10 00	46 00
"	7	Treasurer of Finance Com.	3 00	
"	10	" "	2 00	
"	12	" "	5 00	
Nov.	4	" "	1 00	
	11	" "	10 00	
	8	" "	7 00	28 00
"	21	" "	20 00	
Nov	1	Rent of House	10 00	
Dec	1	" "	10 00	
"	11	Treasurer of Finance Com	25	
Jan	1	Rent of House	10 00	50 25
	"	Treasurer of Finance Com	10 00	
	26	" "	3 00	
Feb.	1	Rent of House	10 00	
	"	Treasurer of Finance Com	15 00	
"	2		13 00	
"	27		2 00	53 00
Mar		Rent of House	10 00	227 75

1894 [illegible] Salem Preparative Meeting of Friends Cr

April	2	Paid to J. C. [illegible] for Yearly Meeting Stock	10 00	
May	12	"	[illegible]	
June	2	For [illegible]	15	
"	9	" [illegible]	10	
"	"	G. H. Jones for coal	5 00	
July	6	City of Salem. Water Bill	2 70	×28 45
Sept.	18	Melvin Pierce. Carpenter's Bill	56 00	×
"	20	City of Salem Tax on Dwelling House	21 84	×
Oct.	18	Henry A. Chase for Lock on Cemetery	1 60	
"	"	" " Snow bills 1892-93	3 85	
Nov.	17	Geo. H. Jones for wood	2 25	
"	20	M. J. Buxton interest on note	25 00	90 54
"	21	" " " "	25 00	
"	23	G. R. Norton Repg Stove	50	
"	2[illegible]	Glass & Setting	20	
Jan.	3	15 Gal. Oil	1 50	
		1 Broom	30	
		Lamp. Burner	10	
		3 Chimneys	30	
		Dust Brush	25	
	30	Geo. H. Jones Coal	5 00	33 15
Feb.	2	Owen Dame, Treasurer of Board of Overseers of Salem Monthly Meeting, one year's interest due 1st Mo. 6th 1895 on Alice Needham Loan to Salem Prep. Meeting	66 00	66 00
				218 14
Mar.	6	Repairs on Stove	3 60	
"	30	Geo. H. Jones for Coal	5 00	
April	1	J. C. [illegible] Yearly Meeting Expenses	10 00	18 60
		Balance on hand		[illegible]

[illegible]

We have audited the accounts
of the Treasurer and find them
to be [illegible] to date
[illegible] vouchers and
properly [illegible]

George Jones
H. Carlton Jones.
Elizabeth Parkin.

18[illegible] — Lansdowne F. [illegible] Treasurer Dr

[illegible]	[illegible]	[illegible] in hand	[illegible]
	[illegible]	Rent of house due 4th Mo 1st	[illegible]
5th Mo.	30	" " " 5th " 1st	10 00
7 "	18	" " " 6th " 1st	10 00
8 "	1	" " " 7th " 1st	10 00
9 "	5	" " " 8th " 1st	10 00
10 "	2	" " " 9th " 1st	10 00
"	19	Collections	12 00
"	31	Rent of house due 10th Mo 1st	10 00
11	7	Collections	12 00
12	1	Collections	3 85
"	"	"	30 00
1896 1	2	Rent of house due 11th Mo 1st	10 00
"	18	Collections	13 50
"	29	Collections	12 00
"	30	"	10 00
"	3	Rent of house due 12th Mo 1st	10 00
"	"	Collections	3 00
2	1	"	10 00
		"	1 50
	[illegible]	Collections for Q. Meeting House	12 75
3	1	Collections	11 00
"	5	Rent of house due 1st Mo 1st	10 00
"	17	Collections	4 00
"	"	Rent of house due 2nd Mo 1st	10 00
4	3	Rent of house due 3rd Mo 1st	10 00
			256 61

Coll. to 180

In account with the Salem Prep. Meeting Dr

5th mo.	2	Paid J. E. Paige Meeting Expenses	[illegible]
6th	[illegible]	[illegible]	[illegible]
		Black Stove	65
7th	7	City of Salem Water Bill	2 70
	18	Repairs on Dwelling House	2 00
8th	1	Painting Floor	1 50
9th	9	Tax on Dwelling House	24 05
10	9	H. A. Chase for Burying Ground	7 75
	19	Geo. V. Lane for coal	5 00
12	20	M. [illegible] Sutton interest on Note	50 00
1896 1	2	Geo. W. Lane for coal	5 75
"	31	Walter Coffin Sundries insurance	3 73
"		Owen Kane interest on Alice Needham Loan to Salem Prep. Meeting	66 00
2	1	J. Hathaway for [illegible]	16 00
3	5	J. E. Paige Meeting Expenses	25 00
	19	James E. Tufts for wood	5 00
4 "	3	Balance on hand	19 94
			256 61

4th month 7th 1896

We have examined the accounts of the Treasurer Lindley H. Farr for the year ending at date and find them correct and properly vouched for,

Henry V. Buxton
George H. Jones
Auditors

Lindley H. Farr Treasurer Dr.

18[illegible]6			
4th Mo.	7	Balance on hand	19 94
	"	Collections	10 50
5th "	9	Rent of house due 4th Mo. 1st	10 00
"	"	Collections	75
6 "	8	"	50
"	11	Rent of house due 5th Mo 1st	10 00
7.	2	Part of rent of house due 6. Mo. 1st	5 00
		Loaned by M. J. Banfton	20 00
8 "	13	Collection	50
"	20	Collection	10 00
"	"	" (Shingling)	10 00
	"	Remainder of rent due 6. Mo. 1st	5 00
	"	Part of rent due 7. Mo. 1st	5 00
9	3	Collection (Shingling)	5 00
"	17	" (Shingling)	15 00
"		Balance of rent due 7th Mo. 1st	5 00
"	21	Collection (Shingling)	5 00
"	28	Collection (Shingling)	1 00 138.19
"	30	Collection (Shingling)	10 00
10	7	" (Shingling)	[illegible]
"	"	"	3 50
"	"		50
"	22	" Shingling	18 00
"	29	" Shingling	5 00
"	"	" Shingling	5 00 [illegible]
11	7	Rent of house due 8th Mo. 1st	10 00
"	"	Collection	25
"	10	"	2 00
		Balance to p. 59	25
			197 69

In Account with Salem Preparative Meeting Cr

4th Mo.	8	Paid J. E. Paige Meeting Expenses	30 80	
5 "	16	" G. R. Horton Co. Bill for fund	7 20	+
"	21	" Bill of Benj. Pierce on Dwelling front	1 50	⌐
6 "	15	" Geo. W. Lane for coal	5 50	X
7 "	27	" Salem Water Bill	3 00	⌐
" "		" Insurance on Meeting House in Springfield Co. for 5 yrs	30 00	+
8 "	21	Oiling floor in Dwelling House	65	+
9 "	17	" A. F. Clark on Lumber Bill	50 00	27 X
10 "	8	" Tax on Dwelling House	20 80	+
"	30	" A. F. Clark on Lumber Bill	28 00	X
11	9	" " " "	18 04	X
"	10	" H. A. Chase for Burying Ground	2 50	+
"	"	" " Car fare	15	+
"	"	" Waters & Brown for rake	35	X

197 69

1896 Lindley H. Farr in Acct with

			Dr.
11th Mo	12	Collection	1 ..
12 "	5	"	3 65
"	12	"	20 75
"	"	"	3 00
"	16	"	2 50
"	17	"	3 00
"	"	"	1 00
"	24	Rent of house due 9th Mo 1st	10 00
"	26	Collection	17 00
1897			
1 Mo.	3	Collection	1 75
"	"	"	45
"	16	"	20 00
"	23	" (dinner)	5 00
"	30	Rent of house due 10th Mo 1st	10 00
2nd Mo	2	Collection	2 00
"	"	" for dinner	7 50
"	"	" " "	2 00
	6	"	65
"	13	"	6 50
"	21	"	60
"	"	" for dinner	2 50
"	22	Part of rent due 11th Mo. 1st	5 00
"	27	Balance " "	5 00
"	"	Part of rent due 12th Mo 1st	5 00
3 "	" 4	Collection	5 00
	15	"	1 50
"	18	Bal. of Rent due 12th Mo 1st	5 00
			146 35

120 85

7 5

1896 Salem Preparative Meeting Cr

11th Mo.	10	Balance from p. 56	25	
12 "	14	Paid M. J. Buxton money loaned	20 00	×
" "	18	" Bills of Frankfand Granite Co	4 50	×
"	24	" Bill of J. Tufts for wood	5 00	×
"	26	" M. J. Buxton on Acct. of interest	28 00	×
1897				
1 Mo.	16	" M. J. Buxton, balance of interest	22 00	×
2 " "	4	" J. Hathaway for 2 M. Dinner	16 91	×
"	15	" W. B. Paige bill on Meeting House	3 50	×
"	"	" L. H. Farr " "	4 75	×
"	18	" Geo. H. Jones " " "	10 00	×
"	23	" Geo. W. Lane for coal	5 50	×
3 "	2	" E. E. Upton Co " "	4 19	×
"	18	" Bill of [illegible] Coffin for toilet	3 07	×
"	"	" L. H. Farr for paper	75	×
"	29	" Balance on hand	18 43	

3rd Month 29th 1897

We have examined the foregoing accounts of the treasurer Lindley H. Farr and find them correct and properly vouched for for the year ending at date.

Auditors { Henry V. Buxton
George H Jones
Mary J. Buxton

116 35

Cr. W. Carlton Jones in acct. with

1897			
4 mo	4	Recd. from ex Treasurer L. H. Farr	18 43 ✓
		" " Collections	3 17 ✓
	8	" " H. V. Buxton, Rent of house [illegible] 97	10 00
5 ...	2	" " Collections	1 77 ✓
	15	" " "	4 29 ✓
	25	" " H. V. Buxton for mtg exps.	25 00
	30	" " [illegible]	[illegible] 00
6 —	6	" " Collections	4 15 ✓
	13	" " "	5 00 ✓
	20	" " Mr Hazeltine for mtg expenses	1 00 ✓
7 m	4	" " Mrs. Freeze " " "	50 ✓
"	"	" " Collections	2 92
8 "	15	" " "	10 40
9 "	5	" " "	2 00 ✓
	7	" " "	1 00
	12	" " "	75 ✓
	[illegible]	Milton Coffin, Rent of house to 1/97 Should be 7/1/97	[illegible]
11	3	" Collections	13 18
11	1	Milton Coffin, Rent of house to 7/1 97	10 00
	7	Collections	2 95
	[illegible]	Hannah E. L. Ware mtg expenses	10 00
	[illegible]	Collections	[illegible]
	[illegible]	Geo. H. Jones	3 00
	10	Ann L. Boyden.	[illegible]
	27	L. Mabel Jones Mtg Expenses	[illegible]
	30	Milton Coffin Rent of house [illegible]	[illegible]
			191 01

Salem Preparative Meeting Cr.

1897			
May	3	[illegible] for coal	[illegible]
	20	Jacob H. [illegible] " cleaning mtg house	1 40
	26	J. E Paige for Meeting Expenses	47 00
June	1	" " " Env. Collection	[illegible]13
July	1	[illegible]	[illegible]
Sept.	1	[illegible]	[illegible]
	31	[illegible] setting glass	[illegible]
Octr	30	J. E. Paige on % of interest on loan	60 00
Nov.	5	" " " bal. " " " "	—
		from Alice Needham fund to 11/1/97	6 00
	7	[illegible] on Meeting [illegible]	[illegible]
Dec	1	Bal. on hand, forward	2[illegible]
			191 01

Cr. M. Carlton Jones, in acct. with

1897.			
12 mo.	1	Amt brought forward	22 44
	5	Collections	8 10 ✓
	9	Abby Nichols Mtg Exp.	3 00 ✓
	16	Milton Coffin. Rent of house to 9/1/97	10 00
	19	Mary A. Carlton. Mtg Exp.	15 00 ✓
	26	Martha L. Paige " "	3 00 ✓
	"	" " Gen. Fund	2 00 ✓
[illegible]	[illegible]	Collected	[illegible] ✓
	"		[illegible] ✓
		" from [illegible] per. H.C.	2 00 ✓
	11	"	1 25 ✓
	9	"	3 00 ✓
	12	" from Wm. Northey	5 00 ✓
	30	Peace Nichols for Meeting Expenses	4 00 ✓
2nd mo	6	Collections	5 44 ✓
		Received for I. M. dinner per M. J. B.	[illegible] ✓
	3	Milton Coffin, Rent of house to 10/1/97	10 00 ✓
	23	Moses B. Paige for Meeting Expenses	10 00 ✓
3rd mo	3	Milton Coffin. Rent of house to 11/1/97	10 00 ✓
"	6	Collections	5 [illegible] ✓
			132 58

1897 Salem Preparative Meeting. Cr.

Dec	29	Jas. E. Tufts Wood Bill	2 50 ✓✓
		A. F. Kenney, Plumbing "	8 00 ✓✓
1898	1-5	J. E. Paige [illegible]	4 69 ✓✓
1st mo	7	Henry Chase for labor in [illegible]	5 40 ✓✓
	18	S. S. Merrill Labor and pipe connecting Sewer.	2 60 ✓✓
		S. F. Nichols. Laying [illegible] at Mtg house	2 97 ✓✓
		J. E Paige. On a/c of Yearly Meeting Stock	25 00 ✓✓
	21	City of Salem. Cleaning out vault #6 So. P. St.	2 00 ✓✓
	27	[illegible] Supplies for Q. M. dinner	8 40 ✓✓
2nd mo	"	[illegible] Coal Bill	5 75 ✓✓
	"	F. H. Floyd, Putting on Storm [illegible]	2 65 ✓✓
	23	M. J. Buxton, On a/c of int. on note	10 00 ✓✓
3rd mo	17	Balance In hand, forwarded	12 62
			132 58

3rd mo. 19, 1898.

We have examined the foregoing accounts of the Treasurer, W. Carlton Jones, and find them correct and properly vouched for, for the year ending at date.

Auditors { Henry V. Buxton
George H. Jones

Dr. W. Carlton Jones in a/c with

1898				
3rd. mo.	9	Bal. on hand. Brought forward.	42 62	
" "	28	Milton Coffin. Rent to 12/1/97	10 00	
		Geo. H. Jones Meeting Expenses	2 00	
		W. C. Jones " "	1 00	
		Mary J. Buxton " "	15 00	
4th mo	3	Collections	4 47	✓
	13	Elizabeth Valentine Meeting Expenses	12 00	✓
5th mo	1	Collections	10 60	✓
	7	Milton Coffin Rent to 1/1/98	10 00	✓
	15	Collections	3 [illegible]	✓
6th mo	5	"	7 [illegible]	✓
7th "	3	"	7 56	✓
"	7	"	1 [illegible]	✓
	10	" Special for Mission	5 00	✓
8th "	4	Milton Coffin Rent to 2/1/98	10 00	✓
	7	Collections	4 42	✓
	18	"	2 00	✓
	21	"	2 00	
		"	70	✓
	29	Milton Coffin Rent to 3/1/98	10 00	
9th	4	Collections	3 90	
	15	Milton Coffin Rent to 4/1 1898	10 00	
10th mo	2	Collections	[illegible] 69	
	17	Moses [illegible] Meeting Expenses	10 [illegible]	
	22	A. Boyden " "	2 00	
	30	A. Carlton " "	15 00	✓
			203 56	

Salem Preparative Meeting. Cr.

1898				
3rd Mo	21	J. E Paige	Bal. Y. M. quota	19 00
	29	Mary J. Buxton	Bal. of int. on note	40 00
		J. E. Paige	Envelope Collections	7 50
4th mo	22	Geo. W. Pickering	Coal bill	5 25
5th mo.	7	Milton Coffin	Oil etc. for 1897	4 00
[illegible]	[illegible]	City of Salem	[illegible]	3 00
	10	Miss Beattie	[illegible] Mission Rooms	5 00
	14	J. E. Paige	Env. Collections	12 10
		" "	½ int. on A. Needham loan	33 00
9th mo	23	City of Salem	Tax on Dwelling House	21 84
10th	6	Jas. E Tufts	Wood for Meeting-house	2 50
	17	J. E Paige	Env. Collections	10 45
10th mo.	31	Balance	On hand	39 92
				203 56

Dr. H. Carlton Jones in account with

1897			
11th mo	1	Balance on hand	37.[illegible]
		Milton Coffin Rent of house to 5/1 '98	10 00
	6	Collection	5 75
	13	Martha Cage Meeting Expense	5 00
	15	Wm. Northey " "	5 00
		Peace Nichols " "	5 00
12th mo	4	Collections	10 10
	5	Milton Coffin Rent to 9/1 '98	10.00
		A discount of three months rent has been given to Milton Coffin per order of the Overseers.	
1898			
1st mo	1	Milton Coffin Rent to [illegible] 1st 1899	10 00
	5	Collections	6 50
2nd mo	5	"	11 50
		"	2 00
	8	"	1 00
	18	Hannah E Hart for meeting expenses	10 00
	20	Mary J. Burton " " "	15 00
	27	Milton Coffin, Rent to 11th mo 1st/1898	10 00
			156 75

Salem Preparative Meeting Cr.

1898				
11th mo	8	J. E. Paige	Bal. of Int. on A. N. Loan	33 00
		"	1/2 Salem Prep. Mtg Quota	22 00
	17	H. Buxton	Fire insurance on dwelling house	6 00
12th mo	31	Wadleigh & Morse	Repairing [illegible]	[illegible] 00
1899 1st mo	7	Henry A. Chase	Work in Burrying Ground	3 00
2nd mo	6	J. E. Paige	Env. Collections	12 40
	20	Henry V. Buxton	[illegible]	50 00
	28	S. F. Nichols	Painting etc.	7 90
		Geo. H. Lane	Coal	5 75
3 mo/1st		Balance	On hand	7 70
				156 75

We have examined the foregoing accounts of the Treasurer, W. Carlton Jones, and find them correct and properly vouched for, for the year ending 3rd 1st 1899.

Henry V. Buxton }
George H. Jones } Auditors

Dr. W. Carlton Jones in account

1899			
3rd mo.	1	Balance On hand	7 70
	4	E. H. Valentine For Meeting [illegible]	[illegible]
	6	Abby Nichols " " "	3 00
	5	Collections	3 55
	12	"	[illegible]
4 mo	2	"	3 50
	3	Milton Coffin Rent to 12/1 1898	10 00
	9	Collection	[illegible]
	16	"	1 [illegible]
5th mo	7	"	7 60
	29	Milton Coffin. Rent to 1/1 [illegible]	[illegible]
6th mo	[illegible]	Collection [illegible]	8 51
7th mo	2	"	1 75
	9	Milton Coffin Rent to 2/1 /99	10 00
8th mo	6	Collection	[illegible]
	28	Milton Coffin Rent 3/1 /99	10 00
9th mo	3	Collections	13 00
	9	[illegible]	[illegible]
	10	Collection	[illegible]
	11	Milton Coffin Rent to 4/1/99	10 00
		Geo. H. Jones	4 00
10th mo	1	Collections	[illegible] 30
	30	Milton Coffin On % of Rent	6 00
11th mo	5	Collection	[illegible]
		Special Collection for [illegible]	11 [illegible]
	13	Milton Coffin Bal rent to 5/1/99	4 00
12th mo	3	Collection	5 40
	11	Milton Coffin Rent to 7/1/99	20 00
			[illegible]

with Salem Preparative Meeting. Cr.

1890				
4th "	[illegible]	J. E [illegible]	[illegible]	22
5 "	29	Wilton Coffin	Sundries: on Mtg House	2.00
6th "	19	J. Elwood, Paige	Env. Collections	12 50
	12	J. E Tufts	Bill for wood	2 50
	15	W. S Lee	Repairing Mtg house clock	1 00
	27	S. F. Nichols	Bill for setting glass.	2 25
		W.H. Patterson	" " Whitewashing	3 50
7th mo	14	City of Salem	Water Bill	4.00
	17	J. E. Paige	On a/c int. A. Needham Loan	25.00
9	28	City of Salem	Tax Bill	24.05
11 mo	5	J E. Paige	Envelope Collections	8 [illegible]
		Special Col. for Pittsfield Mtg		1[illegible]
		On a/c Int on A Needham Loan		4[illegible]
1 mo	1	Balance		3 01
				138 91

Dr. W. Carlton Jones, in account with

1900			
1st mo	1	Bal. ford.	30.01
	7	Collection	5.50
1st mo	20	Milton Coffin Rent to 8/1/99	10.00
	21	Ann Carleton	[illegible]
2nd mo	2	[illegible] J Buxton	15.00
	2	Moses Paige	10.00
	4	Collection	6.85
	6	Martha [illegible] Paige	5.00
	25	Milton Coffin Rent to 9/1/99	10.00
			107.36

Salem Preparative Meeting Cr.

1900		
2 mo 2	M J Burton Int on note	50 00
2 mo 1	J. T. Price Envelopes Collection	5 00
	" by [illegible] for salem deficit	22 00
3rd mo 1	Balance on hand	30 36
		107 36

We have examined the foregoing accounts of the Treasurer H. C. Jones, and find them correct and properly vouched for, for the year ending 3rd. mo. 1st 1900.

Henry T. Burton
George H Jones } Auditors.

L. W. Carlton Jones, in acct. with

1900				
3rd mo	1	Balance	30	36
	4	Collections	6	51
		Milton Coffin ½ Rent to 10/1/900	5	00
	12	" " ½ " " 10/1/900	5	00
		Amy L. Boyden For Mtg Expenses	2	00
	25	G. H. Jones Bill for wood	2	50
4th mo	1	Collection	6	50
	5	G. H. Jones Coal Bill	5	75
	16	Milton Coffin Bal. rent to 11/1/99	10	00
5th	6	Collections	5	70
	26	Milton Coffin Rent to 12/1/99	10	00
6th	2	Collections	6	00
	16	Milton Coffin Rent to 1/1/900	10	00
7th	1	Collections	4	50
	28	Milton Coffin Rent (2 mos) to 3/1/900	20	00
8th	5	Collections	4	50
	2[illegible]	Milton Coffin Rent to 4/1/900	10	00
9th mo	2	Collections	3	59
	17	Milton Coffin Rent to 5/1/900	10	00
	23	Collection		10
10th mo	7	"	8	20
	10	"	1	00
	14	"	1	00
	28	" C. H. Buxton mtg expenses	5	00
	30	" M. L. Paige	4	00
11th mo	[illegible]	"	9	00
12 mo	2	"	7	00
	8	" Amy L. Boyden	2	00
			191	8[illegible]

Salem Preparative Meeting Cr

1900				
3rd mo	25	Jas. E. Tufts	Bill for wood	2 50
4th mo	5	Geo W. Pickering	" " Coal	5 75
	7	J. E. Paige	Bal. Y. M. Stock	22 00
		" "	On a/c Int. on loan	25 00
	5	City of Salem	Cleaning out Vault	2 00
6th	14	S. [illegible] Stevens	Bill for wood	[illegible]
	28	J. F. Long [illegible]	" " [illegible]	16 58
7th mo	5	F. H. Floyd	" " Carpenter work	23 00
	11	City of Salem	Water Bill	3 50
	28	Milton Coffin	Sundry Expenses for year to 1/1/1900	5 00
8th mo	3	J. E. Paige	Env. collections	6 55
9 "	8	City of Salem	Tax Bill	23 40
10th "	1	J. E. Paige	" Salem [illegible] Mtg [illegible]	20 00
	16	Geo W. Pickering	Coal Bill	6 57
11th mo	5	J. E. Paige	Env. Collections	7 45
12th mo.	8	Balance		24 02
				194 81

Dr. W. Carlton Jones. in account with

1900			
12 mo	8	Balance brought forward	24 02
1901 1st mo	6	Ann Carlton	15 00
		Collection	5 25
	11	Mrs. J. [illegible]	15 00
	27	Sylvia A. Manning [illegible]	5 00
	28	Milton Coffin rent to 6/1/00	10 00
2nd mo	3	Collection	3 00
	16	"	50
	25	Milton Coffin. Rent to 7/1/1900	10 00
3rd	3	Collection	10 11
	14	" (over)	11 70
			109 58

Salem Preparative Meeting. Cr.

1901				
1st Mo	11	M. J. Buxton	Int. on note	50.00
3rd mo	5	Wadleigh & Morse	Bill on stove pipe	2.50
		J. E. Paige	Env. collections	7.15
		" " "	Bal. of A. Needham Loan Int.	41.00
3rd mo	14	Balance	on hand	8.93
				109.58

Audited and found correct.

George H. Jones
Henry V. Buxton } Auditors.

3rd mo. 15, 901.

Dr. W. Carlton Jones in account with

1901				
3rd mo.	15	Balance	on hand	8 93
		Collection	M. J. B.	1 00
4th mo	2	Milton Coffin	Rent to 8/1/900	10 00
	7	Collection		4 75
5th mo	5	"		11 00
4th mo	29	Milton Coffin	Rent to 9/1/900	10 00
6th mo	2	Collection		6 00
		"	Peace Nichols	5 00
	12	Milton Coffin	Rent to 10/1/900	[illegible] 00
		" "	On ½ of rent	5 00
		" "	" " " " to 11/1/900	5 00
7th mo	7	Collection		3 75
	8	Milton Coffin	Rent to 12/1/900	10 00
8th mo	1	" "	" " 1/1/901	10 00
	4	Collection		6 47
	24	Milton Coffin	On ½ of rent to 2/1/901	9 00
	31	" "	Rent to 3/1/901	10 00
9th mo	1	Collection		5 00
	9	Milton Coffin	Rent to 4/1/901	10 00
10th mo	6	Collection		[illegible] 68
	10	Phebe Buxton	Meeting Expenses	5 00
		Hulda Buxton	" "	1 00
	23	Sylvinia A. Manning	" "	5 00
11th	3	Collection		4 05
	1[illegible]	G. H. Buxton	Meeting Expenses	[illegible]
	19	[illegible]	"	2
	25	Moses Paige	" "	10 00
12th mo	1	Collection		[illegible]
				177 24

Salem Preparative Meeting. Cr.

1901				
Apr.	9	Geo. H. Pickering	Coal bill	6 25
May	6	City of Salem	Water "	3 50
Apr	29	J. E. Paige	Bal. of Quota	20 00
June	23	Milton Coffin	Oil & Burner for Mtg house	4 25
July	9	Steeves & Cardell.	Wood for Mtg house	2 00
"	17	Lyman Holman	Cleaning out Vault No 6 So. St	2 00
Aug	9	Appleton & Norton.	Ins. on Mtg house for 5 yrs.	30 00
	10	L. Day.	Painting sign	35
	15	J. E. Paige	Envelope Collections	6 75
Sept	17	City of Salem	Tax Bill	23 40
	25	S. F. Nichols	Setting glass etc.	6 00
Oct	23.	J. E. Paige	1/2 Salem Quota	33 00
	24.	G. H. Jones.	Money adv. for lumber	88
To	24.	Balance		40 86
				179 24

Lr. Dr. Carlton Jones. in account with

1901				
Dec	24	Amt fo'd		40 86
1902		Milton Coffin	Rent to 5/1,90	10 00
Jany	5	Collection		6 40
	19	Ann Carlton		15 00
	26	Martha Paige		5 00
Feby	2	Collection		2 10
	3	Milton Coffin	Rent to 6/1/1901	10 00
	9	Col		25
Mar	2	"		3 75
	10	Milton Coffin	Rent to 8/1/01	20 00
	12	Geo H. Jones	Mtg expenses	2 00
	16	Milton Coffin	Rent to 9/1/01	10
				125 36
1902				
Mch	18	Bal on hand		4 20
Apr.	5	Sylvania Manning	for sexton work	1 00
	6	Collection		10 50
	[illegible]	Milton Coffin	½ rent	5
May	4	Collection		3 90
	15	Milton Coffin	½ rent	5
	22	Grace Nichols	Mtg expenses	5
June	1	Collection		4 50
July	2	Milton Coffin	rent to 12/1/01	20
	6	Collection		5
Aug	3	"		3 50
	8			1
Sept	7	"		3 61
	29	Milton Coffin	Rent to 1/1/02	10
Oct	5	Collection		4 05
		amt fo'd		127 37

Salem Preparative Meeting. Cr.

1901 Dec	27	J. E. Paige	Envelope Col	5 60
1902 Feby	10	J. E. Day	Painting Sign.	75
	7	J. E. Paige	Int on A. Needham Loan 1900	66 00
Mar.	12	Wadleigh & Morse	Bill for fixing S. F.	6 00
		Geo W. Pickering	Coal Bill	5 75
Mch	17	Balance	on hand	41 26

Audited and found correct.

Geo. F. Jones } Auditors
Apr. 12. 1902. [illegible]

125 36

1902 4th mo	11	J. E. Paige	Envelope Collection	12 15
		" "	Bal of Quota	33 00
	18	City of Salem	Water Bill	3 50
May	12	Milton Coffin	Oil & Broom	4 35
Aug	1	R. H. Lloyd	Repairs on Dwelling Hse	2 15
Sept	14	City of Salem	Tax Bill	22 75
[illegible]	15	J. E. Paige	1/2 Salem Mtg. Quota	33
[illegible]	9	" "	Envelope Cols	7 30

Amt paid 118 20

Dr. W. Carlton Jones. in account with

1902					
Nov	2	Amt. ford		123	37
		Collection		4	16
	5	Milton Coffin ..	½ rent	7	00
	29	" "	" " to 2/1/02	10	
	23	Special Col. for workers Conference in Lynn		2	50
	29	G H Jones		1	00
Dec	3	Amy Boyden	Meeting expenses	2	
		Peace Nichols	" "	5	00
		" "	Meeting house repairs	5	00
	7	Collection		2	56
	17	Milton Coffin	½ rent bal for [illegible]	3	
		" "	Rent pd to 4/1/02	[illegible]	
	19	" "	" " 7/1/02	30	
	21	Collection	S. A. Manning.	1	00
	25	Mary J Buxton	Allowance on interest	10	
1903 Jan	4	Collection		4	51
	7	Martha Paige	Mtg expenses	2	
	31	Milton Coffin	Rent to 8/1/02	10	
Feb	1	Collection		5	00
	22	C. W. Buxton	Mtg. Expenses	5	00
Mar		Collection		[illegible]	
		"			15
		"	M. B.	1	
	11	Milton Coffin	Rent to 9/1/02	10	
	28	" "	" " 10/1/02	1[illegible]	
		" "	½ " " 11/1/02	[illegible]	
	30	over			09
		Milton Coffin Bal [illegible] 1/1/02		1	
		(Error in date occurred in 1897. Rent paid to 12/1/02.) (Page 60	acc. to Sept.	280	83

Salem Preparative Meeting Cr

1902					
Nov.	24	Milton Coffin. Bill for Oil		2	40
		" "	J. C. Moulton's Bill	2	35
		S. M. Stevens	per G.H.F. Bill for wood	2	00
	26	Phebe S. Aydelott	Spec. Col.	2	50
	27	Mary J. Buxton	[illegible] interest	[illegible]	[illegible]
Dec	20	A. Sawyer	work on repairs of Mtg hse	5	
	25	Mary J Buxton	Bal Int.	40	
1903					
Feb	2	Lock			25
	13	J. E. Paige	Ev. Cols	8	
		" "	½ int % A. N. Loan for 1901	38	[illegible]
1903					
[illegible]	1	Balance	on hand	57	13

Audited and found correct.

Geo H. Frame
M. B. Paige } Auditors

April 12. 1904

280 83

[illegible] W. Carlton Jones, in account with

1903					
April	1	Balance brought forward		57	13
	2	Mary J. Buxton	Allowance on Int.	15	
	5	Collection		4	30
	21	Milton Coffin	Rent to 1/1/03	8	
		″ ″	a/c ″ ″ 2/1/03	2	
May	3	Collection		4	90
	14	Moses B. Paige	Meeting expenses 1902	10	
June	1	Milton Coffin	Bal rent to 2/1/03	6	
		″ ″	a/c ″ ″ 3/1/03	4	
	7	Collection		4	37
	14	″		1	
July	2	Milton Coffin	Bal of rent to 3/1/03	4	
			a/c ″ ″ ″ 4/1/03	6	
	5	Collection		3	
Aug	28	Milton Coffin	bal of rent to 4/1/03	2	
		″ ″	a/c ″ ″ ″ 5/1/03	6	
	2	Collection		3	87
Sept.	6	″		3	50
Oct.	4	″		6	20
	19	Milton Coffin	bal rent to 5/1/03 Error Rent to 8/1/03 ~~$~~ 24.	25	
	14	Amy Boyden	Mtg Expenses	2	
	19	Peace Nichols	″ ″	5	
	28	Moses B. Paige	″ ″	10	
Nov.	1	Collection		4	55
Dec	6	″		7	70
1904					
Jany	10	Jm. Carter	Mtg Expenses	10	
		[illegible]		2	
		G. W. Jones	″ ″	2	
				214	52

Salem Preparative Meeting. Cr.

1903				
April	2	Mary J. Buxton	interest due "21/2"	.50
	7	City of Salem	Water bill	3 50
	22	Geo. McKenzie	white washing	.50
May		Rent Receipt Book		.20
	11	C. J. Weston	Papering kitchen	1 44
	13	J. Edward Paige	Bal Y. M. Quota	38
	"	" "	Env. Colls.	3.75
July	6	J. M. Raymond	½ Int. on Loan	15
Aug	12	L. Holman	Cleaning out vaults	2
Oct	3	City of Salem	Tax Bill	[illegible]
	24	Bulletin Board		4 50
Nov	2	J. E. Paige	Env. Colls.	2 25
		" " "	½ Y. M. Stock	25
	17	Salem Mut. Fire Ins Co.	Ins. on house	8
1904 Jany	5	J. M. Raymond	Bal Int on Loan	15
Feby	1	Bal		27 24
				214 57

Dr. H. Carlton Jones, in account with

Feby	1	Balance broght for'd		27 24
		Chopping blocks		2 25
	7	Collections		5
	26	Milton Coffin	Rent to 9/1/03	8
Mar.	6	Collections		2 [illegible]
	13	"		1
	15	Milton Coffin	Rent 12/1/03	24
	16	J. T. [illegible]	[illegible]	2 00
Apr.	3	Collection		4 75
		"		50
	5	John Carlton ex.	will of M. [illegible] Carlton	1 [illegible] 0
	9	Old carpet		2 40
	10	Collection		25
				180 06

Salem Preparative Meeting Cr.

1904				
Feby	2	G. W. Pickering	Coal	13 57
Mar	16	J. F. Nichols	Setting glass	2 53
	25	M. J. Burton	½ of Int.	20
		W. C. Jones	[illegible]	1
Apr.	5	Gas Light Co	Gas Bill	5 13
		City of Salem	Water Bill	11 50
	11	J. Elwood Paige	Ev. Colls.	1 15
			bal of Quota	41
			½ Int. on A. Needham loan	60
Apr	12	Balance		18 18
				180 06

Audited and found correct.

George H. Jones
M. B. Lang
} Auditors

April 12, 1904.

Dr. W. Carlton Jones in account with

1904					
April	12	Balance brought forward		18	18
		" "	over from page 135	18	90
	17	Saml Hainsworth	Bldg fund	1	
	28	Old Clock		[illegible]	
May	1	Collection		2	[illegible]
					[illegible]
June	5	"		6	60
	18	Thomas Wood	Church Ext. Board	15	78
	19	Collection	L.M.S.	1	
July	3	"		6	99
Aug	7	"		5	75
Sept	4	"		4	80
Oct	2	"		4	65
	9	"			20
		" for Five years Meeting			28
Aug	8	M. J. Buxton	Allowance on Int.	15	
Nov	6	Collection		5	01
	10	Herbert Buxton	Meeting Expenses	1	
		Amy Bogden	" "	2	
	20	Martha L. Paige	" "	2	
	22	Peace Nichols	" "	5	
	27	Sylvina A. Manning	" "	5	
Dec	4	Collection		5	05
	22	C. W. Buxton	" "	2	
	25	M. S. Paige	" "	10	
1905					
Jany	1	Collection		5	59
		Janitor Fund		1	75
				151	48

Salem Preparative Meeting of Friends. Cr.

1904					
Apr.	28	New Clock		4	
July	7	Geo. H. Pickering	Coal Bill	6	75
	8	Geo. W. Lane	½ " "	10	
	7	Salem Gas Light Co	" 3 mos.		63
	8	J. Elwood Paige	Int. on Mortage 1 yr.	30	
Aug	8	M. J. Buxton	bal " " loan to 1/1/04	30	
Oct	12	Salem Gas Light Co	Gas for 3 mos		63
	14	J. Ellwood Paige	Special Collection	1	28
	28	S. F. Nichols	Setting glass at Mtg. Hse.	1	62
Nov.	12	J. Ellwood Paige	½ Quota 25. Em. Colls 2.70	27	70
	29	R. E. Dockham	Plumbing work	2	—
1905 Jany	3	George W. Lane	bal Coal bill	10	25
	3	E. R. Witham	Setting glass	1	14
	3	L. V. Shaw	" "	2	—
Jany	3	Balance		23	48
				151	48

Dr. W. Carlton Jones in account

1905				
Jany	5	Balance brought forward		23 48
	30	Huldah Buxton	Meeting Expenses	5
Feby	5	Collection		3
	12	"		2 25
Mar	5	"		4 60
	20	"	L. M. S.	1
	31	"		1 09
				40 42

with Salem Preparative Meeting. Cr.

1905				
Mar 20		F. H. Floyd	Fixing Shingles	673
		L. V. Shaw	Setting Glass	175
		J. Ellwood Paige	a/c of India 25. Eng. Com 1.00	26
		Salem Gas Light Co.	Bill paid 1/16	84
1905				
Mar	31	Balance		510
				4042

Audited and found correct.
George H. Jones
W. B. Paige
C. W. Brown
} Auditors.
March 31, 1905.

Mr. W. Carlton Jones in account with

1905				
Apr	1	Bal	5	10
	8	Collection	6	00
	23	" Special Easter offering	2	89
	28	Old cushions, junk etc.	9	
May	7	Collection	5	
June		"	4	26
July	2	"	1	05
Aug	6	"	6	00
Sept	3	"	3	50
	10	"		25
Oct	1	"	5	00
		Refunded for Gas Bill: Pd. by C.E.S.	2	28
	8	Special Col. for Five yrs. Mtg	2	01
Nov	5	Collection	5	15
Dec	3	"	3	85
		Amy Boyden	2	
1906				
Jany	7	Collection	6	70
		" M.		50
	21	Proceeds of sale	6	60
Feb	4	Collection	5	47
	11	M. L. Paige Mtg Expenses	5	
	27	Peace Nichols " "	5	
Mar	4	Collection " "	4	50
	7	Engenie [illegible] "	1	
	22	[illegible] "	10	
			108	11

Salem Preparative Meeting. Cr.

1905				
Apr	28	City of Salem	Water Bill	8
	11	George H. Jones.	money adv. to Gage for cleaning trees	10
July	11	Salem Gas Light Co.		2 28
		R. E. Lockham	Plumbing	60
Sept	5	S. S. Merrill	Mason Work	11 25
		Geo. W. Lane & Son	% Coal	10
		C. V. Shaw	Setting Glass	[illegible]
Oct	13	John Elwood Gage	Special Col.	2 00
Nov	9	" " "	% of Quota	15
1906 Jany	9	George H. Jones	% of cleaning trees at Mtg house	5
Mch	13	G W Lane & Son	% Coal	15
Apr	1	Bal		24 58
				108 11

Mr. H. Carlton Jones in account

1901			
April	1	Balance brought over	24 58
		Collection	3 75
	8	"	2 30
		"	1 75
	15	"	1 60
	22	"	1 40
	29	" Special for San Francisco	6
May	6	"	4 02
	13	"	48
	20	"	1 00
	27	"	1 01
June	3	"	4 21
	10		50
	24	"	40
July	1	"	4 04
	8	"	1 05
	15	"	1 70
	22	"	1 01
	29	"	1 01
Aug	5	"	4 92
	12	"	1 55
	19	"	1 25
	26	"	1 26
Sept	2	"	5 85
	9	"	87
	16	"	1 00
	23	"	1 20
	30	"	1 45
		Carried over	80 51

with Salem [illegible] Meeting Cr.

1906				
Apr	6	Salem Gas Light Co.		3 60
	30	City of Salem	Water Bill	8
		Mayor Dimock	San Francisco Fund	6
May	5	John Ellwood Paige	Bo[illegible]	20
Aug	8	D. P. Atherton	Envelopes	1 05
				38 65

Dr. W. Carlton Jones in account

1906				
Oct.	1	Amount brought forward	80	51
		Proceeds of hay-rack ride	1	45
	7	Collection	4	65
	10	Moses B. Paige Meeting Expenses	10	
	4	Collection	1	62
	21	"	1	31
		"		38
	28		1	11
		"		34
Nov	4	"	4	85
		"		32
	11	"		73
	18	"	1	06
		"		32
	25	"	1	09
		"		43
Dec	2	"	5	36
	9	"		85
	16	"	1	54
	23	"	1	08
	30	"	1	00
1907 Jany	6	"	5	60
	10	" for Gospel work		50
	13	"	1	54
	20	"	1	85
Feby	3	"	4	00
	10 17		1	26
			134	75

with Salem Preparative Meeting. Cr.

1906				
Oct	1	Amount brought forward		38 65
		Geo. W. Lane & Son	a/c coal	15
		Appleton & Norton	a/c Insurance	10
Nov	1st	Geo W. Lan & Son	a/c Coal	13 40
		L. T. Shaw	Setting glass	1 25
1907		John Ellwood Paige	1/2 Quota 17.50 Five yrs Mtg 1.	18 50
Jany	10	" " " "	Spec Col. for Evgl. Com.	1 50
	20	C. E. Bishop	For Boys Home	1.00
	"	E. J. Rollins	Work on Stove Pipe	1 20
	14	Salem Gas Light Co.	Bill to 1/1/07	4 56
Feby	23	Snow Shovel		40
				105 46

Dr. J. Carlton Jones in account with

1907				
[illegible]	[illegible]	Amt fwd	134 75	
		Collection	2 18	
Mch	3	"	4 58	
	10	"	1 3[illegible]	
	17	"	1 57	
		"	32	
	24	"	2 10	
	31	"	73	
April	7	"	4 00	
	14	"	1 63	
	21	"	1 14	
	28	"	76	
				155 27

Salem Preparative Meeting Cr.

1907					
Feby	24	Amt paid		105 46	
Mch	5	G. W. Lane Son	Coal &c	10 00 -	
Apr	10	Salem Gas Light Co	Bill to 4/5/07	2 64 -	
	16	Richard Murphy	Cleaning trees	10 00 -	
1907 May	1	Balance		27 17	155 27

Dr. W. Carlton Jones, in account with

1951				
May	1	Amt of Balance	27	17
	5	Collection	3	96
	12	"	1	15
	19	"	1	01
	26	"		83
June	2	"	4	45
	9	"	1	38
	16	"	1	47
	23	"		85
	30	"	1	30
July	7	"	4	65
	14	"	1	25
	21	"	1	50
	28	"	1	21
Aug	4	"	3	66
	11	"	1	15
	18	"	1	02
	25	"	1	17
Sept	1	"	4	14
	8	"		61
	15	"	1	15
	22	"	2	09
Oct	6	"	3	57
	13	" for 5 yr Mtg	1	13
	20	"		75
	27	"	1	32
Nov	3	"	3	40
		amt [illegible]	77	34

Salem Preparative Meeting. Cr.

1907			
May	8	Geo. S. Jones Water Bill	8 00
		Geo C. Herbert Treas. Bal of Quota 17.00 Expense 1.00	18 00
		Wm. Miller Cleaning Rooms	1 00
July	30	Appleton & Norton Ins. on Mtg. house	10 00
	15	Salem Gas Light Co	72
		L. V. Shaw Setting Glass, Pd in Feby.	87
Oct	21	Gas Bill	48
Sept	13	Cleaning rubbish at Church	1 50
Oct	10	George C. Herbert 1/3 Mtg Quota	10 00
Nov.	4	" " " Coll for 5 yrs Mtg	1 13
		Carr fwd	51 70

Dr. N. Carlton Jones in account with

1907			
Nov	17	Amt brought forward	77 34
		Collection	2 85
	24	"	70
Dec	1	"	2 31
		I E Bliss for repairs	5 00
	6	Amy Boyden	2 00
	7	Collection	1 60
	15	" from C. E.	45
	22	"	36
	29	"	1 19
1908			
Jany	5	"	2 51
		Phebe Buxton Contributions for Repairs	5 00
	7	John Carlton " " "	5 00
	11	Charles Buxton " " "	10
	12	Collection	1 40
	9	Mary J Buxton for Repairs	15 00
	22	From Supper + entertainment	6 29
	26	Coll	1 35
Feby	2	"	3 31
	16	"	1 29
	19	[illegible] for Repairs	[illegible]
	23	Coll	98
Mar	1	"	4 15
	8	"	76
	15	"	1 56
	22	"	70
	29	"	50
			158 40

Salem Preparative Meeting Cr.

1907 Nov	17	Amt. brought forward	51 70
	19	G. W. Lane & Son acct Coal bill	15 00
1908 Jany	10	Appleton & Norton Bal of Ins.	10 00
	14	Gas Light Co. Gas Bill	1.44
	30	Charles Burk. on acct	50 00
Mar	18	City of Salem Cleaning Matter	.18
Ap.	1	Balance	29 08
			158 40

Dr. W. Carlton Jones in account with

1908			
Apr	1	Bal on hand	29 08
		Amt over	1 34
	2	Moses B. Paige	10 00
	5	Collection	3 05
	12	"	2 00
	19	"	1 06
	26	"	1 01
May	3	"	4 00
	10	"	1 11
	17	"	96
	24	"	61
		Katie B. Coffin for repairs	5 00
	31	Collection	1 11
June	7	"	4 05
	14	"	1 02
	21	"	61
	28	"	46
July	5	"	3 35
	12	"	2 05
	19	"	1 00
	26	"	84
Aug	2	"	4 00
	9	"	75
	16	"	[illegible]
	23	"	82
	30	"	1 10
Sept	6	"	5 00
	13	"	95
Dec	4	Amt ford	87 89

Salem Preparative Meeting Cr.

Apl	9	Chas Burk acct Shingeling	20	00
	25	" " " "	10	00
		Salem Gas Light Co. Gas Bill	1	32
May	14	Geo C. Herbert Treas Bal Invoice	20	00
June	7	Jas Estes expenses		55
[illegible]	31	[illegible]	[illegible]	
July	10	City of Salem water Bill	8	
Oct	10	Salem Gas Light Co		84
	30	Roope & Morrison on acct	10	00
		Geo W. Lane " "	10	00
Dec	9	[illegible]	[illegible]	

Dr. H. Carlton Jones in account with

Sept				
	13	Amt forwarded	[illegible]	
	21	Collection	1	15
	[illegible]	"		96
Oct	1	"	2	[illegible]
	18	"	1	20
Nov	1	"	3	55
	8	"	1	[illegible]
Dec	25	"		75
Jan	[illegible]	"		[illegible]
	22	"		85
	29	"		70
Feb	4	"	1	70
	13	"		60
	20	"		79
1909	27	"		55
May	3	"	4	15
	10	"		75
	31	"		[illegible]
[illegible]	[illegible]		[illegible]	[illegible]
	14	"		45
	21	"	2	57
		Over		14
			119	21

Salem [illegible] [illegible]
Cash

Cr.

1903				
Dec.	2	Amt paid		43 71
		Salem Gas Light Co	[illegible]	[illegible]
1904	11	Geo. Herbert Treas.	[illegible]	1 25
Feby	2	[illegible]		2 [illegible]
Jany	11	[illegible]	[illegible]	[illegible]
		[illegible]	bal acct	11 [illegible]
1904				
Mar	1	Baland		10 66
				119 21

Dr.
1909

W. Carlton Jones in account with

March	1	Balance	10 66
	7	Collection	[illegible]
	14	"	19
	21	"	1 30
Apr	4	"	2 40
	11	"	1 31
		From old U.E. Scouts	1 12
	18	Collection	1 [illegible]
M			
May	2	"	3 10
		Birthday Money	2 37
	9	Collection	46
	16	"	84
	[illegible]	"	[illegible]
	30	"	1 11
June	6	"	2 15
	13	"	12
	20	"	1 41
	27	"	1 20
July	4	"	5 00
	11	"	1 [illegible]
	18	"	1 55
	25	"	1 13
Aug	1	"	4 55
	8	"	1 25
	15	"	1 [illegible]
	22	"	[illegible]
	29	"	1 [illegible]
			56 63

Salem Preparative Meeting Cr.

1909				
Mar	1	Geo. Herbert	Em. Coal	6.50
		Janitor		4.30
Apr	10	"		5.15
July	1	Salem Gas Light Co.		17
Aug	[illegible]	Cleaning at Meeting House		2.40
	12	[illegible]		25
May	21	Janitor		2.00
	21	R. E. Dockham	Plumbing	2.30
June	8	City of Salem	Water Bill	5.00
	11	Janitor		2.25
Aug	13	"		2.00

3[illegible] 96

A. H. Carlton Jones in account with

1919				
Sept	5	Amt forwarded	56	63
		Collection	1	60
	12	"	2	06
	19	"	1	22
		Recd for Cleaning	1	40
Oct	3	Collection	5	15
	10	" Special for Five Years Mtg	1	76
	17	"	1	06
	24	"		50
	31	"	1	55
Nov	7	"	4	05
		House Cleaning fund	2	10
	"	Collection		91
	21	"	1	53
	[illegible]	"		[illegible]
Dec	5	"	4	20
	12	"	1	01
		Sylvina Manning acct Repairs	5	00
	19	Collection		90
	23	Geo. C. Herbert Appropriation from Mo Mtg	50	00
	29	Phebe H Buxton + M. J. B 5th Ave	10	00
1920 Jany	2	Collection	4	60
	9	"		85
	16	"		65
	23	"	1	13
		From Xmas Com.		79
	30	Collection		80
Feby	6	"	3	08
		Amt paid	165	80

Salem Preparative Meeting Cr

1909				
Sept	1	Amt forward		34 96
Oct	3	Janitor		1 00
	17	Laura Ellison		25
Sept	27	Janitor		2 00
		W. H. Carruthers	coal	1 11
		[illegible]	"	[illegible]
[illegible]		Wm Miller	Janitor & other work	13 00
[illegible]	10	Gas Light Co		1 [illegible]
1910	[illegible]	[illegible]	[illegible]	11
		" "	Coal for Five years	1 [illegible]
1910	21	[illegible]	mason work	[illegible]
[illegible]	10	Wm Miller	janitor & other work	[illegible]
		Amt paid		125 97

Cash

1910			
[illegible]	[illegible]	Bal forwarded	165 80
		Collection	76
	21		
		Chas. H. Jones from Evangelistic Com %	3 00
	7	Collection	75
		Over	2 40
			173 82

Cash

Cr

19			
		Amt fwd	
[illegible]	[illegible]	Refund [illegible] from [illegible] Co	1 [illegible]
		" Mr Jones " "	76
	[illegible]	[illegible]	[illegible]
Mar	1	Balance	45 09
			173 82

Dr. W. Carlton Jones in account with

1910				
Mar.	1	Balance on hand	45	09
	6	Collections	4	51
	13	"	1	15
	20	"		80
	27	"	1	05
Apr.	3	"	3	29
	10	"		75
	13	M. B. Paige for repairs	5	00
		C. W. Buxton " "	5	00
	17	Collection		68
	24	"		70
May	1	"	3	76
	6	"	1	15
	8	"	1	00
	15	"		75
	22	"	1	[illegible]
	29	"		60
June	5	"	2	87
	12	"	1	00
	14	"	1	10
	26	"	2	00
July	3	"	2	60
	10	"	2	15
	[illegible]	"		[illegible]5
	24	"		80
Aug	7	"	4	97
	14	"	2	37
	21	"		95
		Amt fwd	98	01

Salem Preparative Meeting Cr.

1910				
Mar	26	Wm. Miller	Janitor	8 75
		S. V. Shaw	Setting glass	3 00
	27	Laura W Ellison		40
Apr	[illegible]	" "		25
May	9	C. C. Herbert	Ins. [illegible]	10 00
	12	Morrison & Young	on acct	50 00
June	[illegible]	Laura W Ellison		[illegible]
Aug	[illegible]	" "		25
July	16	Wm. Miller	Janitor	5 75
Aug	5	Salem Gas Light Co		2 30
		Amt forw		80 45

Dr. Carlton Jones in account with

1910			
Aug	23	Amt for'd	98 01
		Collection	1 15
Sept	2	"	[illegible]
	11	"	89
	18	"	66
	25	"	1 35
Oct	2	"	1 45
	9	"	[illegible]
		" [illegible] for 5 yo [illegible]	1 [illegible]
	16	"	1 37
	23	"	72
	30	"	87
Nov	6	"	3 85
	2	Refund on gas Bill	08
	13	Collection	1 20
	20	"	1 79
	27	"	1 59
Dec	4	"	2 73
	11	"	3 68
	18	"	2 05
	25	"	1 60
1911 Jan	1	"	2 27
	8	"	2 15
	15	"	1 18
	22	"	1 50
	29	"	3 17
Feby	5	"	1 92
	12	"	2 88
		Amt fwd	147 16

Salem Preparative Meeting Cr.

			80 95
[illegible]	11	Emma Ellison	
Oct	17	Wm Miller Janitor	3 75
Nov	1	Salem Gas Light Co.	1 02
	1	City of Salem Water Bill	5 00
	20	L. H. Kitchin for slips printed	1 [illegible]
Jany	22	Emma Ellison	[illegible]
	28	Express on Envelopes	70
Nov	21	G. G. Williams Cut & Printing	4 75
		Chas. Herbert On acct Insurance	5 00
		" " Coll for 5 yrs Mtg	1 10
1911 Jany	3	Morrison & Young on acct	10 00
		Geo. W. Lane & Son " " coal	10 00
		W[illegible] Miller Janitor	5 75
Feby	8	Duplex Envelope Co	4 00
	13	William Miller Janitor	9 10

Amt ford 146 12

1911 Dr. W. Carlton Jones in account with

Feby	12	Amt ford	147 16
	19	Cail	1 91
	26	"	1 82
			150 89

Salem Preparative Meeting Cr

1911			
Feby	12	Amt ford	146 12
	21	Laura A Ellison	25
Mar	1	Balance	4 52
			150 89

1911 Dr. A. Carlton Jones in account with

Mar.	1	Balance		4 52
	5	Collection		1 52
	12	"		1 70
	19	"		2 10
	26	"		1 05
Apr	2	"		2 20
	16	"		1 36
	23	"		1 10
	30	"		1 16
May	7	"		85
	14	"		1 80
	21	"		1 05
	28	"		1 97
June	4	"		2 10
	11	"		1 71
	18	"		3 10
	25	"		2 10
July	1	S. A. Manning	for tiles	5 00
		M. J. Burton	" "	5 00
	2	Collection		3 58
	9	"		1 22
		" Willis Fowler		5 00
	16	"		3 05
		W. H. Burton	Special	5 00
	23	Collection		1 65
	30	"		1 61
Aug	6	"		1 61
	13	"		3 20
		Amt fwd		67 31

Salem Preparative Meeting Cr.

1911			
Mar	2[illegible]	[illegible] Lane & Son Coal acct	10 00
	21	Laura A Ellison	25
Apr	23	" " "	25
May	2	Salem Gas light Co	10 50
	28	Laura A Ellison	25
June	1[illegible]	" " "	25
	[illegible]	R. J. Murphy acct of tree	25 00
	28	" " " "	10 00
July	1	" " "	[illegible]0
	11	Laura A. Ellison	25
May	2[illegible]	William [illegible] acct	5 00
Aug	22	A. J. Reardon atty [illegible] Murphy acct	15 00
		Card forwd	57 81

1911 Cr Dr Carlton Jones in account with

Aug 11	20	Amt fwd	67	31	
		Collection	3	05	
	17	J. W. Raymond ck	10	00	
	27	Collection	2	28	
	30	John W Carlton ck	5	00	
Sept	3	Collection	3	71	
		[illegible] from burying ground fund.	28	00	see Page 129
	10	Collection	3	53	
	17	"	2	86	
	24	" Transferred to Pg 122	0	00	
Oct	1	" " " " "	0	00	
Sept	20	Contribution from Lynn Friends	46	00	
Oct.	14	" " " "	51	00	
Nov	19	" " A. L. Harris	12	77	
Dec	23	" " Harry Harrison	10	00	
1912	29	" " Lynn Friends	10	00	
Mar	28	From Gen Fund to balance acct.	15	26	
			270	77	

Salem Preparative Meeting Cr

1911				
Aug 22		Amt paid		57 81
Sep	8	Gas Light Co		1 02
	16	William Miller		10 00
	[illegible]	Laura A Ellison		25
	23	J. P. Langmaid Sons	[illegible]	[illegible]
		E. J. Rollins,	" "	[illegible] 40
		Waters & Brown	" "	[illegible] 15
Oct	16	Morrison & Young	" on acct	30 00
	18	City of Salem	water bill	8 00
Nov	1	Geo W Lane & Son	Coal acct	10 00
	8	" " "	Bal	8 50
		William Miller	Janitor	1 50
Dec	1	Morrison & Young	Bal. acct	38 61
	27	Appleton & Norton	Ins. 3 yrs.	20 00
1912				
Mar	28	A E Dockham	Bal acct	17 72
				270 77

Dr. W. Carlton Jones in account with

1911			
Oct 1		Brought over from general acct Pg 120	4 66
		Collection	4 91
8		"	3 83
22		"	5 09
24		"	3 47
Nov	5	"	4 45
	12	"	3 38
	19	"	3 30
	26	"	3 73
Dec	3	"	4 80
	10	"	2 88
	17	"	2 70
	24	"	3 48
	31	"	2 61
			53 34

Salem Preparative Meeting Cr.

1911			
Oct 22	Laura A Ellison	carfares	25
23	Geo B Herbert	5 yrs mtg coll.	3 00
Nov 8	Wm. Miller	Janitor	3 15
20	Laura A Ellison		25
Dec 3	Geo Bell		10
10	Laura A Ellis[illegible]		25
1912 Jan 1	Bal	[illegible]	45 44
			53 34

Dr. W. Carlton Jones in account with

1917			
Jany	1	Balance on hand	45 94
	7	Collection	2 35
	14	"	2 55
	21	"	2 97
	28	"	1 87
Feby	4	"	2 75
	11	"	2 16
	17	"	2 36
	25	"	2 37
Mar	3	"	8 38
	10	"	2 67
	17	"	2 35
	31	"	5 57
Apr	7	"	2 50
	14	"	1 65
	21	"	2 86
	28	"	2 50
May	5	"	4 11
	12	"	3 42
	19	"	2 51
	26	"	2 71
June	2	"	3 14
	9	"	1 82
	16	"	1 74
	23	"	2 19
	30	"	3 55
July	7	"	1 65
	14	"	6 42
		Amt for'd	128 56

Salem Preparative Meeting Cr.

1912				
Jany	14	Laura A Ellison		25
	15	E. F. Buffinton	¼ Int. on mortage	11 17
	20	Wm. Miller	Janitor	5 50
Feby	25	Laura A Ellison		25
Mar	14	Gas Bill		1 68
Apr	14	Laura A Ellison		25
May	17	" " "		.25
1912 Mar	28	G W Lane & Son	Coal	7 00
		Wm. Miller	Janitor	8 85
		Edmund F. Buffinton	¼ Int. on Mortage	11 17
May	20	" " " "	Bal. " "	4 46
		Wm. Miller	Janitor	6 90
		City of Salem	Water Bill	8 00
July	11	William Miller	Janitor	2 50
	24	F. C. Le Bert		2 00
	31	R. E. Dockham	Plumbing	1 88
Aug	2	G W Lane Son	Coal	3 75
	22	E. F. Buffinton	¼ Int. on [illegible]	11 17
Sept	6	Salem Gas Light Co.		1 22
Mar	28	Balance of old Bills acct Pg. 120		15 26
		Amt paid		103 53

Dr. W Carlton Jones in account with

1912				
July	14	Amt fwd		128 56
	15	E. F. Buffinton	Contribution from E. W. Buxton	5 00
	21	Collection		2 39
	28	"		2 66
Aug	4	"		2 12
	18	"		3 95
	25	"	Spec for blood work at [illegible] home 1.0.	3 62
Sept	1	"		2 08
	8	"		5 29
	15	"		3 07
	22	"		1 52
	29	"		1 70
Oct	6	"		2 95
	13	"		1 85
	20	"		3 66
	27	"		2 88
Nov	3	"		1 01
	10	"		2 70
	17	"		3 95
	24	"		1 57
Dec	1	"		2 56
	8	"		4 40
	15	"		2 71
	22	"		4 11
	29	"		1 06
		"	J Carr Spec	3 40
				200 77

Salem Preparative Meeting Cr.

191[illegible]		
Sept 6	Amt Paid	[illegible] 53
18	Fred Libert	2 00
Aug 5	[illegible] for [illegible] work	[illegible] 67
Nov. 1[illegible]	Joseph Smith	25
2[illegible]	[illegible]	11 17
Dec 1	Josephine Carr	2 00
4	E. J. Rollins Furnace work	9 40
4	Salem Gas Light Co. see Bill	78
15	Josephine Carr	1 50
16	" " "	2 00
27	" " "	3 50
24	" " "	3 50
Jany 1	Balance	[illegible]
		200 77

Dr. Abby Nichols Fund Cr.

			Dr.	Cr.
1904				
May	20	Interest on Deposit	17 64	
June	30	J. A. Barker work in Cemetery		2
July	1	C. H. Clement " " "		3
1905 Jany	3	Frankland Marble & G. Works " " "		5 50
1905 Mar	31	Balance George H. Jones C. W. Burton } Auditors		7 14
		3-31-05 Found correct	17 64	17 64
1905				
Mar	31	Bal. on hand	7 14	
May	5	Interest	17 64	
	10	Geo. H. Jones Money adv. for clearing trees in B. G.		10
Sept	5	Frankland Granite & Marble Wrks. resetting stone		1
Oct	17	George H Jones Work in Burying Ground		2
		W. Carlton Jones " " "		2
1906 Apr	1	Balance		9 78
			24 78	24 78
1906				
Apr	1	Bal on hand	9 78	
May	22	Interest	17 64	
Dec	1	H. V. Ware work in Burying Ground		2 00
1907 Apr	16	Cleaning trees		5
May	23	Interest	18 91	
	2-9	W. Miller Clearing Ground		2 00
Sept	13	" " " "		2 50
Nov	4	" " " "		2 00
1908 Apr	1	Balance		32 83
			46 33	46 33
1908				
Apr	1	Balance	32 83	
[illegible]	12	Wm Miller		1 25
	22	Interest	20 20	
	20	Wm. Miller		2 00
1909 Mar	1	Balance		49 78
			53 03	53 03

Abby Nichols Fund. Dr. Cr.

1909					
March	1	Amt of Balance		49 78	
June	11	Wm. Patterson	Fixing Cemetary wall		15 35
		Wm. Miller	Cutting grass etc		3 50
	8	Interest		20 20	
Sept	27	Wm Miller	Work in Burrying G.		3 00
1910 Mar	1	Balance			48 13
				69 98	69 98
1910 Mar	1	Bal		48 13	
May	17	Interest		20 20	
Aug	2	Est Paul B Patten	fixing fence		11 94
July	16	Wm Miller	work in Burrying G.		4 75
1911 July	1	R. J Murphy	taking down trees (see [illegible] 1912)		28 00
Sept	16	Lock for Gate			60
Nov	8	Wm Miller	Cutting grass etc		9 25
Dec	22	Interest		20 20	
1912 July	15	"		20 20	
	11	Wm Miller	Cutting grass etc		4 00
Dec	4	Franklin Marble Works			10 00
1913 Jany 1		Balance			40 19
				108 73	108 73
1913 Jany	1	Bal		40 19	
July	10	Interest		20 20	
	14	Wm. Miller	Cutting Grass		5 00
Aug	13	Edw Conell	Taking down tree		5 00
1914 Nov	10	Interest		20 20	
	13	Wm Miller	Carting wood		1.00
1915 May		Interest		20 20	
July	3	Milton Coffin	Cutting Grass		3 50
Apr	9	Est Paul B Patten	Fixing B G Fence		9 68

Dr. Contributions for repairs on

1902					
Dec	3	Peace Nichols		500	
	24	Elizabeth Valentine		2	
	29	Thos. Wood	from Church Ext. Board	100	
Jan	7	J. H. Raymond	% Loan	200	
	12	" " "	" "	400	
	16	Ola Funnell		2	50
Feby	28	Thomas Wood	from Church Ext Bd.	70	
Mar	10	Phebe H. Buxton		10	
april	4	Hulda G. Buxton		10	
		Mary J. Buxton		50	
	16	Phebe H Buxton		5	
	22	Thomas Wood	from Ch.Ext. Bd.	12	
		Hulda Buxton		10	
		J. Fred Hussey & wife		5	
	23	Sylvina A. Manning		20	
		Amt paid.		1701	50

Meeting - House W.C. Jones Treas. Cr.

1907				
Dec	19	Freight on iron beams		1 00
	20	A. Sawyer	Digging ect.	7 87
	22	Melcher $^{2.}$ Tobin $^{2.}$	(Masons)	4
	27	J. Goodell	Bill	2.
		Melcher $^{10.}$ Tobin $^{10.}$ Martin $^{10.}$ Luke $^{10.}$ Jim $^{16.20}$		56.20
	29	A. Sawyer $^{1.}$	Hack saws ^{14}	1.14
	31	S.P. Melcher	Mason	14 00
		H. J. Tobin	"	14 00
Jany	3	Luke Soucey $^{18.35}$	W.C. Jones $^{.05}$	18 40
	13	S.S. Merrill	for Iron Girders	84
		G.H. Jones	" Knees	.65
		Roope & Morrison	% Carpenter work	100
		R. E. Dockham	% Plumbing "	50
		Luke Soucey	Wages	12 39
	19	B.F. Hill	Nails	.75
		B&M Rr.	On furnaces	1.05
	"	Beck & Sanborn	Plans for Mtg House	15
	28	Geo H. Jones	Lathers bill	25 65
Feby	"	Smith & Anthony	Furnaces	144
	25	Roope & Morrison	% Carpenter work	100
Mar		" "	" "	40
	"	[illegible] & C. S. [illegible]	% Window Frames	25
	14	S. T. Trask	% Painting	[illegible]
		R. E. Dockham	% Plumbing	[illegible]
Apr.	"	S. T. Trask	% Painting	25
	7	City of Salem	Putting in water service	18 40
	23	[illegible]	[illegible]	4 18
		Amt paid		$ 834 17

Dr. Contributions for repairs on

1903					
Apr	23	Amt ford		901	50
	26	Benj. F. Trueblood		25	
		John M. Raymond		20	
		L. S. Jones		5	
		L. M. Smith		2	
		Collection at afternoon meeting		17	87
May	2	Thomas Wood Church Extention Board		50	
		[illegible]		2	
	3	[illegible]		10	
	5	Eli Jepson		10	
		Geo. A. Grossman		70	
	11	Wm. C. Newhall		20	
June	3	J. Calvin Miller		1	
		Alice C. MacLean		5	
		Cyrus Jones		20	
	6	Thos. Wood	Church Extention Board	47	
		Carrie Walton		1	
	17	Thos. Wood	Church Extension Board	100	
July	10	J. Elwood Paige Treas.	Loan from income of A. Needham Fund	1000	
Aug	1	Thos. Wood	Church Ext. Bd.	90	
	20	Walter Allen	" " "	10	
			Amt ford	2407	37

Meeting-house. H. Curtis Jones. Treas. Cr.

1903				
Apr	23.	Amt paid		834.67
	24.	Ash Can 1.60 T. Paper .25		1.85
	21	Alfred J. Ware		10
	24.	T. S. Trask	% Painting	25
	27.	Brockway-Smith Corp.	Doors	14.52
		Pitman & Brown	Rail	6.27
May	2.	E. J. Rollins	% Furnace work	25
		S. S. Merrill	% Mason "	25
		N. P. Gifford	% Lumber	25
	6	R. E. Dockham	% Plumbing	42
	8	N. P. Gifford	% Lumber	50
		J. W. & C. B. Balcomb	" Windows	25
	9.	T. S. Trask	% Painting	15
	25.	J. L. Longee	% Chairs	25
June	10.	A. W. Berry	% Mason work	25
		T. S. Trask	% Painting	15
		E. J. Rollins	% Furnace work	25
	19	R. E. Dockham	Plumbing "	25
		S. S. Merrill	Mason "	75
July	21	H. J. Harwood	Slate	372
		E. J. Rollins	Furnace work	146
		J. L. Longee	Chairs	39
		A. W. Berry	Mason work	29
		H. M. Bixby & Co	Window Shades	18.50
	23	Thos. S. Trask	Bal. Painting bill	30
		R. E. Dockham	% Plumbing	25
		N. P. Gifford	" Lumber	75
		Roope & Morrison	" Carpenter work	100
		Amt paid		2123.81

Dr. Contributions for repairs on

1903				
Sept.	1	Amt ford	2407	37
	24	Thos. Wood Church Ext. Board	30	
Oct.	17	Mrs. Gannon	2	
	19	Peace Nichols	5	
	20	Thomas Wood Church Ext Board	35	
Dec	1	Wm. H. Gove	25	
		Chopping Blocks		50
1904				
Feby	19	Sale of dwelling-house to G. H. Jones	1500	
[illegible]		Thomas Wood Church Ext. Board	25	
			4029	87
190				
Jan	1	I. E. Bliss	5	00

Meeting-house. H. Carlton Jones. Treas. Cr.

1903				
July	23	Amt. ford		2123.81
		Waters & Brown	Hardware	25
		J. P. Langmaid & Son	% Lumber	75
	31	R. E. Dockham	% Plumbing	75
Aug	7	S. S. Merrill	" Mason work	44.30
Sept	19	R. E. Dockham Ck 5 Ck 10	" Plumbing	15
	2	Roope & Morrison	Carpenter	[illegible]
Nov	14	R. E. Dockham	Plumbing Ck. 15	15
Dec	17	" " "	Bal. "	45
1904				
Feby	19	J. M. Raymond	Mortgage transfered	600
	20	N. P. Gifford	Bal Lumber Bill	150
	23	J. P. Langmaid & Sons	" " "	187.57
		S. S. Merrill	" Mason "	25
		Roope & Morrison	" Carpenter "	350
		J. N. & C. B. Dalcomb	" [illegible] "	50
		Waters & Brown	% Hardware	30
Ap.	5	" "	Bal "	[illegible]
April	7	Balance carrie to page 86		18.90
				4029.87